SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	**IN134633**
Date:	16-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17487
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	**SHIP VIA:** LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376

CUSTOMER REF. NUMBER	TERMS	CONTACT
346657- KIX Jab Order	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126512	SS152339	346657- KIX Jab Order

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No: T850
GRV No: [illegible]
Date Received:
Invoice No: 19-09-24
Claim No:
Truck Reg No:
Drivers Name:

Driver: FANYANE
Driver Signature:
Truck Reg: HS 21 36 75
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date: 19/9/24

Settlement Discount: R 268.77
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**9,348.36**
Tax Total:	1,402.25
Total (ZAR):	**10,750.61**

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SIGNAL HILL
Invoice No.: 134633
Purchase Order No.: 346657

16516107

Date: 19/09/24
Branch: TSHEPISO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	10,750,61

Delivery received by:
Name: [illegible]
Signature: [illegible]

Supplier's Signature: [illegible]
Vehicle Registration No.: HSZ136 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003