SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:	**IN134900**
Date:	17-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17493
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr. President Mandela & Goldern Highway Street, E
Boitumelo GP 1983
SOUTH AFRICA
0761459800
0722263695

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Boitumelo 0371
Cnr. President Mandela & Goldern Highway Street, E
Boitumelo GP 1983
SOUTH AFRICA
0761459800
0722263695

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	SO126684	SS152695	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
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boitumelo
Branch No: 371
GRV No: 14064840
Date Received: 19/09/24
Invoice No: 134900
Claim No: ——
Truck Reg No: HGH988FS
Drivers Name: AMOS

Driver: Amos

Driver Signature:

Truck Reg: HGH 988 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19/09/24

Settlement Discount: R 628.74

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**21,869.16**
Tax Total:	3,280.37
Total (ZAR):	**25,149.53**

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Returns:

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

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

Supplier: Signal Hill

Invoice No.: 134700

Purchase Order No.: 346657

DELIVERY RECEIVED NOTE

14064840

Date: 19/09/24

Branch: Botlamel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	—	—	25,149.53

Delivery received by:

Name: Sifiso

Signature:

Supplier's Signature: Amos

Vehicle Registration No.: HGH988FS