FRANCE MTHEMBU 0727240694 HMSGOFS



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.:
 IN134911

 Date:
 17-Sep-2024

 Due Date:
 31-Oct-2024

 Customer ID:
 C16931

 Currency:
 ZAR

 Customer VAT #
 4520103302

 Source:
 LRFG06

BILL TO

Boxer Superstores (Pty) Ltd North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA 07639137512 0627962637

346657- KIX Jab Order

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Baden 0381
North West Mall
Corner of Main and Martin Street,
Mahikeng NW 2745
SOUTH AFRICA
07639137512
0627962637

CUSTOMER REF. NUMBER TERMS

2.5% 30 days from Statement

CONTACT

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO126690	SS152697			- 346657- KIX Jab Order		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX R 330ml NRBs (5%	osé Raspberry Peach Spritzer - 24 x ALC/VOL)	42.0000	CASE	270,0000	17.562963%	1,991.64	9,348.36
2	FG SZ-013: KIX R	osé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104,20	12.520.80

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Note:

R 628.74

Please note settlement discount doesn't include returnable items.

Store:..... Branch No:..... GRV No:....

Invoice No:..... Claim No:.... Truck Reg No:....

Date Received: | 910964

Sales Total: Tax Total: **21,869.16** 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

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



trance







Page: 1 of 1

	BOXER SUPER	RSTORES (PTY) No. 1988/002548/07	LTD . I			
Supplier: 10 MAL		Y RECEIVED NOTE	Date: 19 09 24			
Invoice No.: 134911 Purchase Order No.: 54665	† 164	96529	Branch: ADEM			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost			
87			25 149,53			
Name: Jumi Mojonds Signature: Jumi SCAP	Supplier's Signature: ### Supplier's Signature: ### Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF. 80X0					