Tax Invoice

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

Reference No.:	**IN134924**
Date:	17-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C15348
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA	**SHIP VIA:** LRSAC Pick n Pay - Sam Ntuli Mall_GD35 Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA

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	SO126715	SS152796	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:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Cust Received By:
Cust Signature

Driver: Mbolis
Driver Signature:
Truck Reg:

DPBC Packed By:
DPBC Checked By:
Date:

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: Sigma Hill [illegible]

Invoice No.: IN 134924

Purchase Order No.: 346657

DELIVERY RECEIVED NOTE

16421095

Date: 9/01/2024

Branch: Kilkelly

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
970lts	—	—	R25149,53

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: [illegible]

Vehicle Registration No.: HSC 700 FS

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