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.:	**IN130712**
Date:	22-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17621
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647	**SHIP VIA:** LRSAC Boxer Liquor Tseles 0399 Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647

CUSTOMER REF. NUMBER	TERMS	CONTACT
346415-Kix Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122736	SS147723	346415-Kix Jab Orders

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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: Tseles
Branch No: 399
GRV No: 14862861
Date Received: 26/08/2024
Invoice No: 130712
Claim No:
Truck Reg No: HBB283FS
Drivers Name: OSCAR

Driver: Oscar

Driver Signature: [signature]

Truck Reg: HBB283FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 359.97	**Sales Total:**	**12,520.80**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	1,878.12
		Total (ZAR):	**14,398.92**

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	

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · St Francis · Fokof · Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Hlamvu

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hills

Invoice No.: 130712

Purchase Order No.: 346415

DELIVERY RECEIVED NOTE

14862861

Date: 26-08-24

Branch: T55288

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48cases	—	—	R14398,92

Delivery received by:

Name: Sklyumb / Taylor / TSHD

Signature:

Supplier's Signature: Oscar

Vehicle Registration No.: HBB 283 FS

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