



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.: IN130717
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

| BILL TO: | | SHIP TO: | |
|--|-----------------------------|--|--|
| Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626 | | SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626 | |
| 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 | | 80122525 | | SS147714 | | 346415-Kix Jab Orders | |
| No. | ITEM | QTY | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-013: KIX Rose 24 x 440ml Can (5.0% ALCOHOL) | 45.0000 | CASE | 325.0000 | 14.387692% | 2,104.20 | 12,520.80 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nkomo village
Branch no: 325
GRV No: 14335350
Date Received: 26-08-24
Invoice No: 130717
Claim No:
Truck Reg No:
Drivers Name:

Driver:

Muzi

Driver Signature:

[Signature]

Cust Received By:

Cust Signature

Truck Reg:

F2W 620 FS

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount: R 359.97

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

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

Sales Total: 12,520.80
Tax Total: 1,878.12
Total (ZAR): 14,398.92

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**DELIVERY RECEIVED NOTE**

Date:

26/08/24

Invoice No.:

130717

Purchase Order No.:

346415**1 4 3 3 5 3 5 0**

Branch:

Nkomo

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|-----------------------------|-----------------------------|------------------|
| <u>45</u> | <u> </u> | <u> </u> | <u>14398-92.</u> |

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

FW 620 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000