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

Tax Invoice

Reference No.:	IN130720
Date:	22-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16606
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	**SHIP VIA:** LRSAC Boxer Superliquors Protea Glen 0254 Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110

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	SO122579	SS147709	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: PGlen
Branch No: 254
GRV No: 164514 22
Date Received: 27/08/24
Invoice No: 130720
Claim No:
Truck Reg No: HLZ 825 FS
Drivers Name: Elias

Driver: ELIAS

Driver Signature:

Truck Reg: HLZ 825 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/8/24

Settlement Discount: R 359.97

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

Sales Total:	12,520.80
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	

Liquor Runners JHB DEBRIEFED 2

Liquor Runners JHB DEBRIEFED 2

DATE

TIME

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16451422

Supplier: [illegible]

Invoice No.: 130920

Purchase Order No.: 306613

Date: [illegible]

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05	—	—	4 319.92

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature:

Vehicle Registration No.: