Tax Invoice

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.:	IN130968
Date:	23-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C54008
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop No 7 & 8, Jeppe Post Office
Corner Von Brandis & Rahima Moosa Street
Johannesburg GP 2001
SOUTH AFRICA
0662560082

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors - Jeppe Street_0322
Shop No 7 & 8, Jeppe Post Office
Corner Von Brandis & Rahima Moosa Street
Johannesburg GP 2001
SOUTH AFRICA
0662560082

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	SO122620	SS147954	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
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 19314047
Date Received: 27/08/24
Invoice No: 130968
Truck Reg No: MGK009 FS
Claim No: —
Drivers Name: Williams

Driver: Williams

Driver Signature:

Truck Reg: HG K009 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27-08-27

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	

DEBRIEFED 2

DATE ____________

TIME ____________

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Mill Products

Invoice No.: 130968

Purchase Order No.: 346415

DELIVERY RECEIVED NOTE

15314047

Date: 27/08/24

Branch: Jeppe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	14898,92

Delivery received by:

Name: Sande / Thobeki / Busisiwe

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 009 FS

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