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.:	**IN130987**
Date:	23-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17622
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Aluminium Drive and, Olifantsfontein Rd
Tembisa GP 1666
SOUTH AFRICA
0627173601

SHIP TO:
SHIP VIA: LRSAC
Boxer Mall Of Tembisa 0386
Corner Aluminium Drive and, Olifantsfontein Rd
Tembisa GP 1666
SOUTH AFRICA
0627173601

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	SO122732	SS147872	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: Mall of Tembisa
Branch No: 386
GRV No: 16338041
Date Received: 27/08/24
Invoice No: 130987
Claim No: —
Truck Reg No: FZW 620 FS
Drivers Name: Mlozi

Driver: Mlozi
Driver Signature:
Truck Reg: FZW 620 FS

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date:

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 Runner JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 130987

Purchase Order No.: 346415

16338041

Date: 27/08/24

Branch: Mall of Tembisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	R14 398,92

Delivery received by:

Name: Lungelo

Signature:

Supplier's Signature: Muzi

Vehicle Registration No.: FZW 620 FS

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