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.:	**IN131245**
Date:	27-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C18977
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526	**SHIP VIA:** LRSAC Boxer Superliquors - Tlhabane 0402 Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526

CUSTOMER REF. NUMBER	TERMS	CONTACT
346412- KIX Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123145	SS148114	346412- KIX Jab Orders

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tlhabane
Branch No: 402
GRV No: 15144902
Date Received: 28-08-2024
Invoice No: 131245
Claim No:
Truck Reg No: HBB 283 FS
Drivers Name: Oscar

Driver: Oscar

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HBB 283 FS

Cust Signature

Date:

Settlement Discount: R 268.77

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

Sales Total:	**9,348.36**
Tax Total:	1,402.25
Total (ZAR):	**10,750.61**

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15144902

Supplier: Signal Mill

Invoice No.: 131245

Purchase Order No.: 346412

Date: 28-08-24

Branch: Mhabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 cases	—	—	10750.61

Delivery received by:

Name: Lehoga / Joe

Signature: [signature]

Supplier's Signature: Oscar [signature]

Vehicle Registration No.: HBB 283 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010