

Tax Invoice

Reference No.: IN131272
Date: 27-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17641
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO: Boxer Superstores (Pty) Ltd
Shop G5 Pan Africa Mall Corner, Watt Ave&Third St.
Alexandra
Johannesburg GP 2090
SOUTH AFRICA
07840855993

SHIP VIA: LRSAC
Boxer Alex Pan Africa Mall (456)
Shop G5 Pan Africa Mall Corner, Watt Ave&Third St.
Alexandra
Johannesburg GP 2090
SOUTH AFRICA
07840855993

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122942	SS148121	346412- KIX JAB Orders
ITEM	QTY.	UOM	UNIT PRICE
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
			EXTENDED PRICE

DPBC Packed By:

DPBC Checked By:

Date: 28/08/2024

Sales Total:

Tax Total:

Total (ZAR):

9,348.36
1,402.25
10,750.61

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

Settlement Discount: R 268.77

Truck Reg: HBS 44015

Driver Signature:

Cust Received By:

Cust Signature

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

Returns:

Liquor Runners JHB
DEBRIEFED 2



TIME

DATE

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX91000

Number of Items	42	Shortages / Returns	—	Claim Number	—	Invoice Cost	R10750,61
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Invoice No.: 1512-012
Purchase Order No.: 846412
Branch: Alkmond
16357259



Delivery received by: 1512-012
Name: Edith
Supplier's Signature: Edith
Vehicle Registration No.: HB54003