

Tax Invoice

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

Reference No.: IN137761
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17725
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Schoemansdal 0108
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

CUSTOMER REF. NUMBER

165321

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO129846

SHIPMENT NUMBER

SS156178

CUSTOMER P.O. NO.

165321

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)	40.0000	CASE	270.0000	0%	0.00	10,800.00

Driver:

SABELO

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

08.10.24

Settlement Discount: R 310.50

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

Sales Total: 10,800.00

Tax Total: 1,620.00

Total (ZAR): 12,420.00

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/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
STRONGBOW
Dew's Peak
GENUINE DRAFT

Store: 108
Branch No: 16675577
GRV No: 08.10.24
Date Received: 08.10.24
Invoice No: 137761
Claim No: #110451 L
Truck Reg No: SABELO
Drivers Name: SABELO



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

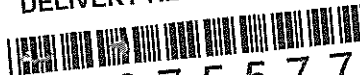
DELIVERY RECEIVED NOTE

Date: 08/10/24

Supplier: Signal Hill products

Invoice No.: 137761

Purchase Order No.: 165321



16675577

Branch: Schermansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>12 420,00</u>

Delivery received by:

Name: Sunday Kindele Prince

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FHW 4512

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