## 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.: IN141899 Date: 25-Oct-2024 Due Date: 30-Nov-2024 **Customer ID:** C16161 **Currency:** 4520103302 Customer VAT # LRFG07 Source:

ZAR

BILL TO

Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188

SHIP TO:

SHIP VIA: **LRSAC** Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA

0836509188

CUSTOMER REF. MUMBER

TERMS

CONTACT

63063

2.5% 30 days from Statement

| SO TYPE           | SO NUMBER  | SHIPPAENT NUM        | BER        | CUSTOMER P.O. NO. |               |               |
|-------------------|--|----------------------|------------|-------------------|---------------|---------------|
| so                | SO134792   | 3 (DTY) L \$\$161178 |            |                   | 63063         |               |
| io. ITEM          | =ctor!   | 5 TOKED OF           | UNIT PRICE | DISC %            | DISCAMT       | EXTENDED PRIC |
| Sto<br>Br<br>G    | Genuine DESUPERSTORE OXER SUPERSTORE OXER SUPE |                      | 280.0000   | 6%                | <b>168.00</b> | 2,632.0       |
| Driver:           | Drivers Name:  |                      | DPE        | C Packed By:      |               |               |
| Driver Signature: | Cust Re  | eceived By:          | DPB        | C Checked By:     |               |               |
| Truck Reg:        | Cust Si  | gnature              | Date       | »:                |               |               |

Settlement Discount: R 75.67 Note: Please note settlement discount doesn't include returnable items.

2,632.00 Sales Total: Tax Total: 394.80 Total (ZAR): 3,026.80

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        |  |

















| Supplier:                              | Product DELIVER     | RSTORES (PTY) No. 1988/002548/07 Y RECEIVED NOTE | LTD  Date: 28/10/2025  Branch: Acornhoet           |
|--|---------------------|--|--|
| Number of Items                        | Shortages / Returns | Claim Number                                     | Invoice Cost                                       |
| 10                                     |                     | 4  | 3 026 .80  |
| Delivery received by: Name: Signature: |                     | ature: Joans Lation No.: FTE 1824 Supplied b     | y LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003 |