

## Tax Invoice

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Web: http://www.signalhillproducts.com

Phone: +27 (0) 21 203 2490 Email: debtors@signalhillproducts.com Reference No.: IN146360 Date: 15-Nov-2024 Due Date: 31-Dec-2024 **Customer ID:** C16161 Currency: ZAR Customer VAT # 4520103302 LRFG07 Source:

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

LRSAC SHIP VIA: Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188

63536- NDD MONDAY

2.5% 30 days from Statement

CUSTOMER P.O. NO. SO TYPE SO137917 SS166783 63536- NDD MONDAY SO BOXER SUPERSTORES (PTY) LIARE FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) 270.0000 499.50 13.000.50 3 7%

CONTENTS NOT CHECKED Branch No:.... Date Received:... Invoice No: Drivers Name Received By:

DPBC Packed By:

DPBC Checked By:

**Cust Signature** Truck Reg: 7 172151 L

Date:

Settlement Discount: R 373.76 Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

13,000.50 1,950.08

Total (ZAR):

14,950.58

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

| neturns.                       |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chan saturns for gradit        |  |















Name: Lives Delivery received by: Purchase Order No.: 635 36 Invoice No.: 146560 Number of Items  $\mathcal{S}$ BOXER SUPERSTORES (PTY) LTD Shortages / Returns Vehicle Registration No.: \_\_ Supplier's Signature: 1 4 8 6 3 9 4 3 Claim Number Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003 Date: 18/11/7024 Branch: Hornhock 14 950,58 Invoice Cost