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.:	**IN129149**
Date:	15-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C19002
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

CUSTOMER REF. NUMBER	TERMS	CONTACT
9643	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO119647	SS145406	9643

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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	14.387692%	2,338.00	13,912.00

Driver: MARTIN

Driver Signature:

Truck Reg: P7R 157C

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 666.40

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

Sales Total:	**23,179.30**
Tax Total:	3,476.90
Total (ZAR):	**26,656.20**

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	

Store: BOXER
Branch No: 326
CRV No: 13784825
Date Received: 16-08-24
Invoice No: 129149
Claim No:
Truck Reg No: P7R 157C
Drivers Name: MARTIN

MARTIN

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13784825

Supplier: Signal hill product

Invoice No.: 129140

Purchase Order No.: 9603

Date: 16/08/24

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	26656.20

Delivery received by:

Name: [illegible] / Vuyo / Nomawala

Signature: [illegible]

Supplier's Signature: [illegible] Martin

Vehicle Registration No.: [illegible]

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