Z

# 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.:** | **IN128209** |
| **Date:** | 08-Aug-2024 |
| **Due Date:** | 30-Sep-2024 |
| **Customer ID:** | C16845 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4520103302 |
| **Source:** | LRFG08 |

BILL TO:

Boxer Superstores (Pty) Ltd
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

SHIP TO:

**SHIP VIA:** LRSAC

Boxer Superliquors Saselamani 0210
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| 101667 | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO120346 | SS144552 | 101667 |

| 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) | 10.0000 | CASE | 270.0000 | 17.562963% | 474.20 | 2,225.80 |
| 2 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 5.0000 | CASE | 180.0000 | 3% | 27.00 | 873.00 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

**Settlement Discount:** R 89.09

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

| | |
|---|---|
| **Sales Total:** | **3,098.80** |
| **Tax Total:** | 464.82 |
| **Total (ZAR):** | **3,563.62** |

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 | |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Saselamani
Branch No: 210
GRV No: 14864747
Date Received: 12/08/24
Invoice No: 128209
Claim No: —
Truck Reg No:
Drivers Name:

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# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: ~~144552~~ 128209

Purchase Order No.: 101667

14864747

Date: 12/05/20

Branch: [illegible]

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 15 | — | — | 3563,62 |

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: Joubert M

Vehicle Registration No.: FML 886L

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