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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.:	**IN128576**
Date:	12-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16491
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
5 Voortrekker St
Groblersdal LP 0470
SOUTH AFRICA
0728213556

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Groblersdal 0040
5 Voortrekker St
Groblersdal LP 0470
SOUTH AFRICA
0728213556

CUSTOMER REF. NUMBER	TERMS	CONTACT
201166	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO120878	SS144853	201166

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)	20.0000	CASE	270.0000	17.562963%	948.40	4,451.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	14.387692%	935.20	5,564.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 287.97

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

Sales Total:	**10,016.40**
Tax Total:	1,502.46
Total (ZAR):	**11,518.86**

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: Groblesdal
Branch No: 40
GRV No: 154470440
Date Received: 14/08/24
Invoice No: 128576
Claim No: —
Truck Reg No: DBE 8187
Drivers Name: [illegible]

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15443040

Supplier: Signall will

Invoice No.: 128576

Purchase Order No.: 201166

Date: 14/08/24

Branch: Greshwater

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
460	—	—	11,518,86

Delivery received by:

Name: Sam

Signature:

Supplier's Signature: K9a0sello

Vehicle Registration No.: ARK 8/8L

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