

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

Tax Invoice

Reference No.: IN128584
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C18975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644		SHIP VIA: LRSAC Boxer Superliquors - Top Spot 0495 R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
16584	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO119771	SS144844			16584	
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	14.387692%	467.60	2,782.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 143.99	Sales Total:	5,008.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	751.23
		Total (ZAR):	5,759.43
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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Top Spot
Branch No: 14972741
GRV No: 1458-261
Date Received: 12.8.24
Invoice No: 128584
Truck Reg No: 0724809644
Drivers Name: [Signature]

BOXER SUPERSTORES (PTY) LTD

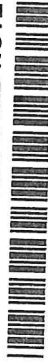
Reg. No. 1988/002548/07

Supplier: Sigonal H/1106

Invoice No.: 128184

Purchase Order No.: 16584

DELIVERY RECEIVED NOTE



14972593

Date: 14-08-2011

Branch: 109961

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5779140

Delivery received by:

Name: T. G. M. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DRK 818L