

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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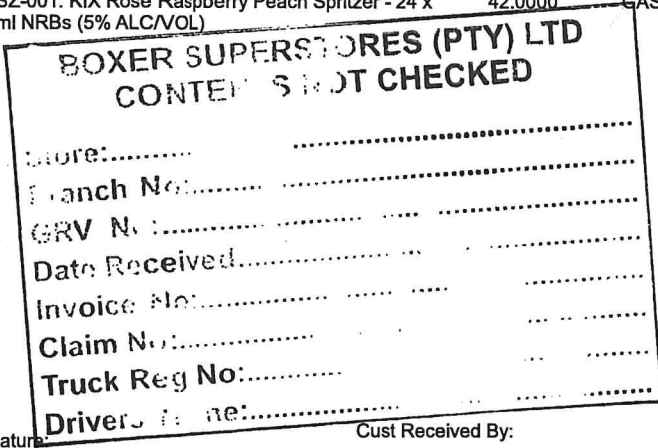
Tax Invoice

Reference No.: IN131937
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO: Boxer Superstores (Pty) Ltd Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Matoks 0552 Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA	
CUSTOMER REF. NUMBER 346412- KIX Jab Orders	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE SO	SO NUMBER SO122961	SHIPMENT NUMBER SS149254	CUSTOMER P.O. NO. 346412- KIX Jab Orders
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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)	42.0000	GASE	270.0000	17.562963%	1,991.64	9,348.36



Driver:

Driver Signature

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 268.77

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

Sales Total: 9,348.36
Tax Total: 1,402.25
Total (ZAR): 10,750.61

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	



Supplier: Supers **BOXER SUPERSTORES (PTY) LTD**
Invoice No.: 5077961 Reg. No. 1988002548/07
Purchase Order No.: 346412 DELIVERY RECEIVED NOTE
Date: 03/04/2012
Branch: Maple



14125259

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—		10750.61

Delivery received by: [Signature]
Name: Mary T. [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: YAM 2522