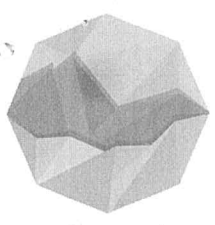


Tax Invoice



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.: IN133800
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	
CUSTOMER REF. NUMBER 346657- KIX Jab Order	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126365	SS151498			346657- KIX Jab Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	14.387692%	1,402.80	8,347.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Driver:

Driver Signature:

DPBC Packed By:
DPBC Checked By:

Truck Reg: Cust Signature Date:

Settlement Discount: R 239.98	Sales Total: 8,347.20
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,252.08
	Total (ZAR): 9,599.28

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	



*I have received this
shipment and it is correct
I have checked the quantity
and the quality of the goods
and I am satisfied with it.
Shamirah JH
0836029907.*

3
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/09/24

Branch: Phume

Supplier: Signal Hill Books
Invoice No.: 133800
Purchase Order No.: 346657



16350636

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9599-28

Delivery received by:

Name: Shirley
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FR1202L