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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.:	**IN134275**
Date:	13-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C6219
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:	SHIP 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 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	TERMS	CONTACT
411	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126914	SS152156	411

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
2	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: Matoks Liqor
Branch No: 552
GRV No: 1412598
Date Received: 17/09/24
Invoice No: SO126914
Claim No: —
Truck Reg No: DXK 818 L
Drivers Name: Kgaogelo

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 340.38
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**11,839.20**
Tax Total:	1,775.88
Total (ZAR):	**13,615.08**

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14125298

Supplier: Signal Mill

Invoice No.: 1S0126914

Purchase Order No.: 911

Date: 17/09/24 13

Branch: Nutoks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	136/5.08

Delivery received by:

Name:

Signature:

Supplier's Signature: Kgaogelo

Vehicle Registration No.: DRK 818L

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