(G)

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.:	**IN145299**
Date:	11-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C53420
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Liquor - Tafelkop 0434 Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
14041- NDD WEDNESDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO137927	SS165654	14041- NDD WEDNESDAY

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)	84.0000 ✓	CASE	270.0000	3.7%	839.16	21,840.84
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	15.0000 ✓	CASE	280.0000	6%	252.00	3,948.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tafelkop
Branch No: [illegible]
GRV No: 1641[illegible]
Date Received: 13/11/24
Invoice No: 145299
Claim No:
Truck Reg No: [illegible]
Drivers Name: [illegible]

Driver

Driver Signature: Cust Received By:

Truck Reg: Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 741.43

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

Sales Total:	**25,788.84**
Tax Total:	3,868.33
Total (ZAR):	**29,657.17**

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

W

DELIVERY RECEIVED NOTE

16414383

Supplier: ______

Invoice No.: ______

Purchase Order No.: ______

Date: ______

Branch: ______

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77			29657-17

Delivery received by:

Name: ______ Supplier's Signature: ______

Signature: ______ Vehicle Registration No.: ______