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.:	**IN125104**
Date:	15-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17075
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd St. Wendolins Road Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634	**SHIP VIA:** LRSAC Boxer Liquor St Wendolins 0241 St. Wendolins Road Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634

CUSTOMER REF. NUMBER	TERMS	CONTACT
53274	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO116344	SS140693	53274

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)	40.0000	CASE	270.0000	17.562963%	1,896.80	8,903.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 241
GRV No: 15649552
Date Received: 17/07/24
Invoice No: 125104
Claim No: —
Truck Reg No: FZW 628 FS
Drivers Name: Magic

Liquor Runners Durban
DEBRIEFED
Signed:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 575.94

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

Sales Total:	**20,032.80**
Tax Total:	3,004.92
Total (ZAR):	**23,037.72**

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

15649552

Supplier: Signal Hill

Invoice No.: 123104

Purchase Order No.: S3274

Date: 17/07/24

Branch: St Wendolins

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 cases	—	—	R23 037.72

Delivery received by:

Name: Innocent Khulekani

Signature:

Supplier's Signature: Magic

Vehicle Registration No.: FDW 628-FS

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