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.:	**IN145402**
Date:	11-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17066
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262	**SHIP VIA:** LRSAC Boxer Liquor Richmond 0077 Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262

CUSTOMER REF. NUMBER	TERMS	CONTACT
180413-NDD WEDNESDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO138427	SS165746	180413-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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 16541320
Date Received: 13/11/24
Invoice No: 145402
Truck Reg No: MZW 604FS
Claim No: —
Drivers Name: MLAMBO

MZW 604 FS
MLAMBO

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 728.32	**Sales Total:**	**25,332.84**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	3,799.93
		Total (ZAR):	**29,132.77**

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	

LSQ

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SIGNAL HILL PRODUCTS

Invoice No.: 145402

Purchase Order No.: 180413

16541320

Date: 13/11/24

Branch: RICHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
104	—	—	29132.77

Delivery received by:

Name: MTHA / [illegible]

Signature:

08:06

Supplier's Signature: MCAMBO

Vehicle Registration No.: MZW 604 FS

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