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.:	**IN145696**
Date:	12-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C53402
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Liquor - Tugela Ferry 0366 Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
24548 NDD THURSDAY -	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139705	SS166215	24548 NDD THURSDAY - SMANGALISO ZONDI

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)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TUGELA FERRY
Branch No: 366
GRV No: 16587363
Date Received: 14/11/24
Invoice No: 145696
Claim No: —
Truck Reg No: JBK 139 FS
Drivers Name: Fana

Driver:
Driver Signature:
Cust Received By:
Cust Signature
Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 122.63
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**4,265.30**
Tax Total:	639.80
Total (ZAR):	**4,905.10**

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	

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Gravel Hill Products

DELIVERY RECEIVED NOTE

Date: 14/11/24

Invoice No.: 145690

16587363

Purchase Order No.: 24548

Branch: Tweeta Forry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 Cases	—	—	R 4 905,10

Delivery received by:

Name: S. Mongisi

M. Mgisi

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK139 FS

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