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.:	**IN130056**
Date:	20-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C2287
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Liquors Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407	**SHIP VIA:** LRSAC Boxer Liquors - Edendale_0474 Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407

CUSTOMER REF. NUMBER	TERMS	CONTACT
346415-Kix Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122826	SS146813	346415-Kix Jab Orders

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.887692%	4,208.40	25,041.60

... STORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EDENDALE
Branch No: 474
GRV No: 14683803
Date Received: 27/08/24
Invoice No: IN130056
Claim No: —
Truck Reg No: HXD 195 KZ
Drivers Name: Smileyo

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 719.95	**Sales Total:**	**25,041.60**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	3,756.24
		Total (ZAR):	**28,797.84**

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	

14:43

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15684803

Supplier: Signal Air

Invoice No.: 130056

Purchase Order No.: 346418

Date: 22/08/24

Branch: EDENDALE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 CASES	—	—	R28 797,84

Delivery received by:

Name: PAT

Signature:

Supplier's Signature: Ameleo

Vehicle Registration No.: AXD 195 FS