

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

Tax Invoice

Reference No.: IN129457
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034		SHIP VIA: LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
57504	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122037	SS146385	57504				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	59.0000	CASE	325.0000	14.387692%	2,758.84	16,416.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 017

GRV No: 166602409

Date Received: 00/08/24

Invoice No: 129457

Claim No: 129457

Truck Reg No: HXP 195 AS

Driver's Name: Suleto

DPBC Packed By: Suleto

DPBC Checked By: Suleto

Driver: Suleto

Driver Signature: [Signature]

Truck Reg: 4x2 295 AS

Settlement Discount: R 572.36

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

Sales Total: 19,908.16
Tax Total: 2,986.22
Total (ZAR): 22,894.38

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	



14:58

BOXER SUPERSTORES (PTY) LTD

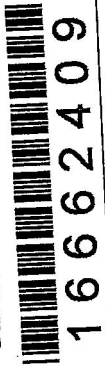
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/08/24

Branch: Gamalakhe

Supplier: Signal Hill
Invoice No.: 29457
Purchase Order No.: 57504



16662409

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1656	—	—	R22,894,38

Delivery received by: Mko S. Brian
Name: Mko S. Brian
Signature: [Signature]
Supplier's Signature: Sluleko
Vehicle Registration No.: HXD 195 FS

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