# 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.:** | IN129177 |
| **Date:** | 15-Aug-2024 |
| **Due Date:** | 30-Sep-2024 |
| **Customer ID:** | C53398 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4520103302 |
| **Source:** | LRFG04 |

| BILL TO: | SHIP TO: |
|---|---|
| Boxer Superstores (Pty) Ltd<br>Curnick Ndlovu Highway<br>Inanda<br>Durban KZN 4309<br>SOUTH AFRICA<br>0612543744 | **SHIP VIA:** LRSAC<br>Boxer Liquor - Inanda 2 0493<br>Curnick Ndlovu Highway<br>Inanda<br>Durban KZN 4309<br>SOUTH AFRICA<br>0612543744 |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| 14803 | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO121568 | SS145603 | 14803 |

| 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 | 17.562963% | 3,983.28 | 18,696.72 |
| 2 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 10.0000 | CASE | 180.0000 | 3% | 54.00 | 1,746.00 |
| 3 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 84.0000 | CASE | 325.0000 | 14.387692% | 3,927.84 | 23,372.16 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ..........
Branch No: ..........
GRV No: 14888 981
Date Received: 16-08-2024
Invoice No: 129177
Claim No: ..........
Vehicle Reg No: FLW 616 FS
AYANDA

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

**Settlement Discount:** R 1,259.68
**Note :** Please note settlement discount doesn't include returnable items.

| | |
|---|---|
| **Sales Total:** | 43,814.88 |
| **Tax Total:** | 6,572.23 |
| **Total (ZAR):** | 50,387.11 |

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 | |



TRIBE

L-STORE 15103

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

14888981

Supplier: Signall Hill

Invoice No.: 129 177

Purchase Order No.: 14803

Date: 16-08-24

Branch: Inanda 2

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 118 | | | R50 387,11<br>~~R 23.372,16~~ |

Delivery received by:

Name: Mngadi / Sine Mhlongo

Signature:

Supplier's Signature: Ayanda

Vehicle Registration No.: FZW 616 FS

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