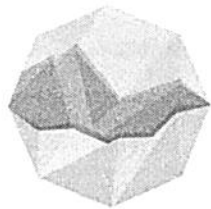


Tax Invoice



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.: IN132329
Date: 03-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53409
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG01

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Sishuba Street and Skosana Street
Kwanokuthula WC 6105
SOUTH AFRICA
0834463000

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Kwanokuthula 0476
Cnr Sishuba Street and Skosana Street
Kwanokuthula WC 6105
SOUTH AFRICA
0834463000

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

6867

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO124770

SHIPMENT NUMBER

SS149693

CUSTOMER P.O. NO.

6867

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)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer kwanokuthula
Branch No: 476
GRV No: 16638228
Date Received: 05/09/24
Invoice No: 132329
Claim No: _____
Truck Reg No: HBC 755fs DPBC Packed By: _____
Cust Received By: Koos

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 186.88

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

Sales Total: 6,500.00

Tax Total: 975.00

Total (ZAR): 7,475.00

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/swapped with LR	
Chep returns for credit	



Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:15

Supplier: Signal Hill Wine

DELIVERY RECEIVED NOTE

Date: 05/09/20

Invoice No.: 132329



Purchase Order No.: 6867

1 6 6 3 8 2 2 8

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 ^{cases}	—	—	R747500

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F1B-75575

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