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.:	**IN128033**
Date:	07-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C29524
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 6155, Retail Shop 1, Lesedi Shopping Centre
MC Botha Drive
Vosloorus GP 1475
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors - Lesedi City Centre 0132
Erf 6155, Retail Shop 1, Lesedi Shopping Centre
MC Botha Drive
Vosloorus GP 1475
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
197835	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO117795	SS143986	197835

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)	20.0000	CASE	270.0000	17.562963%	948.40	4,451.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	14.387692%	467.60	2,782.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Liquor Runners JHB
DEBRIEFED 2

DATE 8

TIME

Driver: Edward

Driver Signature:

Truck Reg: HBL 759 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 207.98

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

Sales Total:	**7,234.00**
Tax Total:	1,085.10
Total (ZAR):	**8,319.10**

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	

STRONGBOW Devil's Peak Miller STRIPED HORSE KIX ST FRANCIS FOKOF Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 128033

Purchase Order No.: 197835

DELIVERY RECEIVED NOTE

15262270

Date: 10-08-24

Branch: Lesedi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cs	—	—	8 319.10

Delivery received by:

Name: Mbonane/MLABI

Signature:

Supplier's Signature:

Vehicle Registration No.: HBL 789 GP

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