



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.: IN129066
Date: 14-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C29524
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA		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	
198267	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO120087	SS145405		198267			
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)	40.0000	CASE	270.0000	17.562963%	1,896.80	8,903.20
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HGK 00915*

Cust Signature

Date: *16-08-24*

Settlement Discount: R 318.30

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

Sales Total: 11,071.15
Tax Total: 1,660.67
Total (ZAR): 12,731.82

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
Chop exchanged/swapped with LR
Chop returns for credit

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

LESEDI
132
STRONGBOW
DEVIL'S PEAK
MILLER
GENUINE DRAFT

GRV No: *15262333*

Date Received: *16/08/24*

Invoice No: *—*

Claim No: *HGK 00915*

Truck Reg No: *William*



LEONOR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: SIGNAK HILL
Invoice No.: 129066
Purchase Order No.: 198267

DELIVERY RECEIVED NOTE



1 5 2 6 2 3 3 3

Date: 16/08/24

Branch: vesedi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50 CASES</u>	<u>—</u>	<u>—</u>	<u>12731 - 82</u>

Delivery received by:

Name: Makgani SINELE / Kozco?
Signature: [Signature]

Supplier's Signature: William [Signature]

Vehicle Registration No.: HGK 009 FS

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