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.:** | **IN130124** |
| **Date:** | 20-Aug-2024 |
| **Due Date:** | 30-Sep-2024 |
| **Customer ID:** | C16931 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4520103302 |
| **Source:** | LRFG06 |

| BILL TO: | SHIP TO: |
|---|---|
| Boxer Superstores (Pty) Ltd<br>North West Mall<br>Corner of Main and Martin Street,<br>Mahikeng NW 2745<br>SOUTH AFRICA<br>07639137512<br>0627962637 | **SHIP VIA:** LRSAC<br>Boxer Superstores (Pty) Ltd<br>North West Mall<br>Corner of Main and Martin Street,<br>Mahikeng NW 2745<br>SOUTH AFRICA<br>07639137512<br>0627962637 |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| 346415-Kix Jab Orders | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO122730 | SS147059 | 346415-Kix Jab Orders |

| 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) | 90.0000 | CASE | 325.0000 | 14.387692% | 4,208.40 | 25,041.60 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bodon
Branch No: 381
GRV No: 15509727
Date Received: 22/08/2024
Invoice No: 130124
Claim No:
Truck Reg No: HGH 697 FS
Drivers Name: Negwedzha

Driver: Magwedzha
Driver Signature: LM
Truck Reg: HGH 697 FS
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

**Settlement Discount:** R 719.95
**Note :** Please note settlement discount doesn't include returnable items.

| | |
|---|---|
| **Sales Total:** | **25,041.60** |
| **Tax Total:** | 3,756.24 |
| **Total (ZAR):** | **28,797.84** |

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 KIX Bavaria

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 130124

Purchase Order No.: 3406415

**DELIVERY RECEIVED NOTE**

1 5 5 0 9 7 2 7

Date: 22/08/2024

Branch: Jadon

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 90 | — | — | 28797,84 |

Delivery received by:

Name: Kagiso / Manyeli

Signature:

Supplier's Signature: Magwedzha - Magwedzha

Vehicle Registration No.: HGH697 FS

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