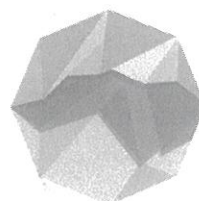


Tax Invoice

Reference No.: IN131245
 Date: 27-Aug-2024
 Due Date: 30-Sep-2024
 Customer ID: C18977
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:	Boxer Superstores (Pty) Ltd Cnr Monareng & Motsatsi Thabane NW 0299 SOUTH AFRICA 0835496526
SHIP TO:	SHIP VIA: LRSAC Boxer Superliquors - Thabane 0402 Cnr Monareng & Motsatsi Thabane NW 0299 SOUTH AFRICA 0835496526
CUSTOMER REF. NUMBER	346412- KIX Jab Orders
TERMS	2.5% 30 days from Statement
CONTACT	

1	No.	ITEM	SO	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
		BOXER SUPERSTORES (P) LTD	SO123145			SS148114	346412- KIX Jab Orders
		FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24x 330ml NRBS (5% ALC/VOL)					
		42.0000					
		CASE					
		270.0000					
		17.5629633%					
		DISC %					
		1,991.64					
		DISC AMT					
		EXTENDED PRICE					
		9,348.36					

Store: *11thorne*
 Brand: *U02*
 GRV No: *15144902*
 Date Received: *28-08-2024*
 Invoice No: *131245*
 Claim No: *UHB 253 FS*
 Truck Reg No: *UHB 253 FS*
 Drivers Name: *Oscar*

Driver: *Oscar*
 Driver Signature: *[Signature]*
 Cust Received By: *[Signature]*
 DPBC Packed By: *[Signature]*
 DPBC Checked By: *[Signature]*
 Date: *[Signature]*

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

Sales Total: 9,348.36
 Tax Total: 1,402.25
 Total (ZAR): 10,750.61

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 LH	
Chep returns for credit	

Bavaria



KIX



Page: 1 of 1

DEBRIEFED 2

Liquor Runners JHB

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15144902

Date:

28-08-20

Branch:

Alva

Supplier:

131245

Invoice No.:

346412

Purchase Order No.:

Number of Items	142 cases	Shortages / Returns	—	Claim Number	—	Invoice Cost	10750.61
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Delivery received by:

Joe

Supplier's Signature:

Osco

Vehicle Registration No.:

HAS 28375

Signature:

W. M. M. M.