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.:** | **IN131851** |
| **Date:** | 29-Aug-2024 |
| **Due Date:** | 30-Sep-2024 |
| **Customer ID:** | C17650 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4520103302 |
| **Source:** | LRFG06 |

**BILL TO:**

Boxer Superstores (Pty) Ltd
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

**SHIP TO:**

**SHIP VIA:** LRSAC

Boxer Liquors Baracity 0473
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| 12014 | 2.5% 30 days from Statement | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO123961 | SS149043 | 12014 |

| 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) | 50.0000 | CASE | 270.0000 | 17.562963% | 2,371.00 | 11,129.00 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARA CITY
Branch No: 475
GRV No: 15883527
Date Received: 02/09/2024
Invoice No: 131851
Claim No:
Truck Reg No: HG K009 FL
Drivers Name: WILLAM

Driver: William

Driver Signature:

Truck Reg: HGK009 FJ

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 02-09-24

**Settlement Discount:** R 319.96

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

| | |
|---|---|
| **Sales Total:** | **11,129.00** |
| **Tax Total:** | 1,669.35 |
| **Total (ZAR):** | **12,798.35** |

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

Liquor Shops JHB
DEBRIEFED 2

**Returns:**

| | |
|---|---|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |

DATE

TIME

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Signal HILL

Invoice No.: 131881

Purchase Order No.: 12014

15883327

Date: 02/09/24

Branch: Barouty

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 50 | — | — | 12798,35 |

Delivery received by:

Name: Tinayco / Bunny / Bna

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 000 FT

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