

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN123264
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798		SHIP VIA: LRSAC Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114499	SS138592	345673- Precouis JAB ORDER				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40

Driver:	DPBC Packed By:
Driver Signature:	Cust Received By:
Truck Reg:	Cust Signature
Settlement Discount: R 62.10	Date:
Note : Please note settlement discount doesn't include returnable items.	Sales Total: 2,473.20
	Tax Total: 370.98
	Total (ZAR): 2,844.18
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	



[Handwritten signature]

BOXER SUPERSTORES (PTY) LTD Page: 1 of 1
CONTENTS NOT CHECKED

Store: HAZYVIEW
Branch No: 59
GRV No: 14986327
Date Received: 08-07-24
Invoice No: 123264
Claim No: -
Truck Reg No: 247 288 L
Drivers Name: Nelson

BOXER SUPERSTORES (PTY) LTD

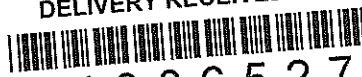
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SIGNAL HILL

Invoice No.: 123264

Purchase Order No.: 345678



14986527

Date: 03-07-28

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	—	—	28400-68

Delivery received by:

Name: ICM

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: NELSON

RAK 388L

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