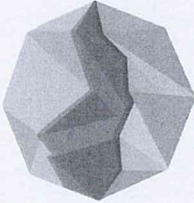


Tax Invoice



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>

SIGNAL HILL PRODUCTS

Reference No.: IN123426
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum
Matsulu Mbombela, Ehlanzeni
Matsulu MP 1203
SOUTH AFRICA
07629239539
0609285216

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Matsulu 0339
Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum
Matsulu Mbombela, Ehlanzeni
Matsulu MP 1203
SOUTH AFRICA
07629239539
0609285216

TERMS

CONTACT

CUSTOMER REF. NUMBER 345673- Precouls JAB ORDER 2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114564	SS138812		345673- Precouls 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:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 62.10

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal H11**DELIVERY RECEIVED NOTE**Date: 04/07/2024Invoice No.: 123426Purchase Order No.: 3456731 4 8 4 8 3 2 0Branch: Motswale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>140</u>	<u>0</u>	<u>-</u>	<u>28449.8</u>

Delivery received by:

Name: Arthur LudogaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 79A 2992

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