Tax Invoice

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

Reference No.:	**IN136669**
Date:	01-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C53417
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:
Boxer Superstores (Pty) Ltd
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor - Dayizenza 0480
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No:347054 - Jab Order	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129954	SS155067	Order No:347054 - 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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00

Driver: Elliot

Driver Signature:

Cust Received By: FHW 451 L

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 495.14

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

Sales Total:	**17,848.54**
Tax Total:	2,677.28
Total (ZAR):	**20,525.82**

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
CONTENTS NOT CHECKED
Site: Dayizenza
Branch No: 480
GRV No: 16417221
Date Received: 02/10/24
Invoice No: SO129954
Claim No.
Truck Reg No: FHW 451 L
Drivers Name: ELLIOT

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16417321

Date: 02/10/24

Supplier: Signal Hill Product

Invoice No.: 80129954

Purchase Order No.: 347054

Branch: Daypiazzo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	20 525,82

Delivery received by:

Name: Goodsin

Signature:

Supplier's Signature:

Vehicle Registration No.: HHW 451 L

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