

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.: IN124034
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16280
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO: Boxer Superstores (Pty) Ltd Thulamahashe Plaza, Main Road, Thulamahashe, MP 1365 SOUTH AFRICA 0630777963	SHIP TO: SHIP VIA: LRSAC Boxer Liquor Store Thulamahashe 0104 Thulamahashe Plaza, Main Road, Thulamahashe, MP 1365 SOUTH AFRICA 0630777963
---	--

CUSTOMER REF. NUMBER 345673- Precouis JAB ORDER	TERMS 2.5% 30 days from Statement	CONTACT
---	---	----------------

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114548	SS139339			345673- Precouis JAB ORDER	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: NELSON

DPBC Packed By:

Driver Signature: N. NELSON

Cust Received By:

DPBC Checked By:

Truck Reg: KTR157L

Cust Signature

Date:

Settlement Discount: R 124.20

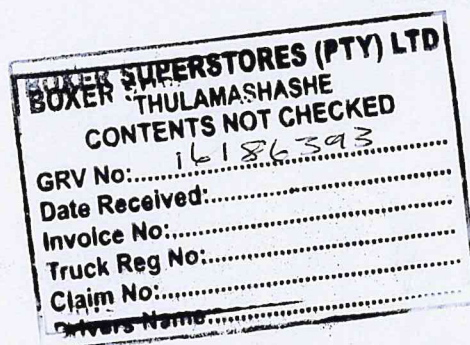
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 4,946.40
Tax Total: 741.96
Total (ZAR): 5,688.36

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

DELIVERY RECEIVED NOTE

Date:

05/07/2009

Supplier:

Signal Hill

Invoice No.:

494034

Purchase Order No.:

345673



16186393

Branch:

104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	S688.36

Delivery received by:

Name:

Mike Sophamontolo

Supplier's Signature:

M Sophamontolo

Signature:

[Signature]

Vehicle Registration No.:

ETR692L