SIGNAL HILL PRODUCTS

Tax Invoice

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.:	**IN131395**
Date:	28-Aug-2024
Due Date:	27-Sep-2024
Customer ID:	C16007
Currency:	ZAR
Customer VAT #	4570216517
Source:	LRFG07

BILL TO:
Taboo Trading 0014 (Pty) Ltd
Cnr De Clerq & Buhrmann Street
Old Wash Bay Mashishing, Old Wash Bay Mashishing
Ehlanzeni MP 1120
SOUTH AFRICA
0132351349
0828098857

SHIP TO:
SHIP VIA: LRSAC
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhrmann Street
Old Wash Bay Mashishing, Old Wash Bay Mashishing
Ehlanzeni MP 1120
SOUTH AFRICA
0132351349
0828098857

CUSTOMER REF. NUMBER	TERMS	CONTACT
Charmaine NDD THURSDAY 09.47	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO124003	SS148658	Charmaine NDD THURSDAY 09.47

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	14%	239.40	1,470.60

Driver: Gidon

Driver Signature:

Truck Reg: 707 292 L

Cust Received By: J. M. Kruger

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 29/08/2024

Settlement Discount: R 123.87

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

Sales Total:	**4,308.60**
Tax Total:	646.29
Total (ZAR):	**4,954.89**

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

15370935

Supplier: Signal Hill products

Invoice No.: 131396

Purchase Order No.: 51289

Date: 29/08/24

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	10 039,50

Delivery received by:

Name: Lindo Jacele

Signature:

Supplier's Signature: Martin

Vehicle Registration No.: 7R 157C

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