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.:	**IN123722**
Date:	03-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17737
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
251594	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114903	SS139006	251594

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)	4.0000	CASE	216.5200	0.240163%	2.08	864.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	40.0000	CASE	180.0000	3%	216.00	6,984.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 225.63
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**7,973.28**
Tax Total:	1,195.99
Total (ZAR):	**9,169.27**

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
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15542420

Supplier: Signal Hill

Invoice No.: 123722

Purchase Order No.: 257394

Date: 05/07/24

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	9169.27

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: FAM 292L

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