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.:	IN123875
Date:	04-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C16838
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:
Boxer Superstores (Pty) Ltd
Malamulele Main Rd
Dunns Malamulele Mala Plaza,
Malamulele LP 0982
SOUTH AFRICA
0837984623

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Malamulele 0370
Malamulele Main Rd
Dunns Malamulele Mala Plaza,
Malamulele LP 0982
SOUTH AFRICA
0837984623

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114615	SS139308	345673- Precouis 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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 62.10
Note : 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
CONTENTS NOT CHECKED
Store: Malamulele
Branch No: 370
GRV No:
Date Received: 08/07/2024
Invoice No: 123875
Claim No: —
Truck Reg No: DPB 818 C
Drivers Name: Kgaisela

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13961014

Supplier: Signal Hill

Invoice No.: 123275

Purchase Order No.: 3145673

Date: 02/07/24

Branch: Malamulele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	23442-18

Delivery received by:

Name: Mabasi / Mukhe / Mbongeni

Signature:

Supplier's Signature: Hlongwane

Vehicle Registration No.: DKK 818 L

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