

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.: IN124082
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53423
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd 101 Burger Street, Louis Trichardt LP 0920 SOUTH AFRICA 0739200358		SHIP TO: SHIP VIA: LRSAC Boxer Liquor - Louis Trichardt 0359 101 Burger Street, Louis Trichardt LP 0920 SOUTH AFRICA 0739200358	
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	SO114601	SS139506	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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
COAT OF ARMS NOT CHECKED

Store: Louis

Branch: 359

GRV: 15899900

Date: 09/07/24

Inv: 124082

Claim: 252

Truck Reg No: 252

Drivers Name: mtsa

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

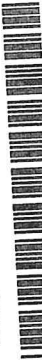
Supplier: Signal Hill

Invoice No.: 124082

Purchase Order No.: _____

Date: 09/07/24

Branch: Louisa



15899900

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2844.18

Delivery received by:

Name: Stefanie Jones

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ZAM 252L

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