

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.: IN124102
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53423
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 101 Burger Street, Louis Trichardt LP 0920 SOUTH AFRICA 0739200358		SHIP VIA: LRSAC Boxer Liquor - Louis Trichardt 0359 101 Burger Street, Louis Trichardt LP 0920 SOUTH AFRICA 0739200358	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
10065	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114941	SS139552	10065				
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)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature: Date:

Settlement Discount: R 124.20	Sales Total: 4,946.40
Note : Please note settlement discount doesn't include returnable items.	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
CASH NOT CHECKED

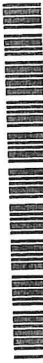
Store: LOUIS
Branch: 359
GRV: 1589990/
Date: 09/07/24
Invoice: 124102
Claim R:
Truck Reg No: FRM 252 L
Drivers Name: mo. b. sa. i

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sighele M. M. Date: 09/01/24
Invoice No.: 124102 Branch: LOUIS
Purchase Order No.: 10065



15899901

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5688.36

Delivery received by:

Name: Sighele M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5471 0522

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