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.:	**IN125216**
Date:	16-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C53418
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
CNR R519 & Elandskraal
Moletlane Lange LP 0699
SOUTH AFRICA
0823711199

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor -Zebediella 0343
CNR R519 & Elandskraal
Moletlane Lange LP 0699
SOUTH AFRICA
0823711199

CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 6396	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO116026	SS140859	Order No: 6396

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Zebedie1a
Branch: 343
GRV: 15666453
Date: 18/07/24
Invoice: 125216
Truck Reg No: DSK 354 C
Drivers Name: Thabo

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15666453

Supplier: Signal Hill products

Invoice No.: T2 52 16

Purchase Order No.: 6396

Date: 18/07/24

Branch: Zebediela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2844.18

Delivery received by:

Name: Ry

Signature:

Supplier's Signature: Tlobo

Vehicle Registration No.: DSK 354 L

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