

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

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: Zebediella
Branch: 343
GRV: 15666453
Date: 18/07/24
Inv: 125216

Truck Reg No: DSK 354 C
Cust Received By: Thebo

Driver:

Driver Signature:

Truck Reg:

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

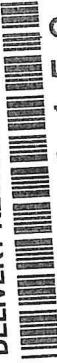
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Siguel Hill products

Invoice No.: 125216

Purchase Order No.: 6396



15666453

Date: 18/07/24

Branch: Sebedi

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

Delivery received by: [Signature]

Name: [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: DSK 3541

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