

Tax Invoice



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.: IN126200
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16838
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Malamulele Main Rd Dunns Malamulele Mala Plaza, Malamulele LP 0982 SOUTH AFRICA 0837984623		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	
60546	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO117364	SS142208		60546			
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
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:..... DPBC Packed By:.....
Invoice No:.....
Claim No:..... DPBC Checked By:.....
Truck Reg No:..... Date:.....
Drivers Name:.....

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 162.50

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 5,965.20
Tax Total: 894.78
Total (ZAR): 6,859.98

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: Sigam Hini

Invoice No.: 126200

Purchase Order No.: 60544



13961278

Date: 29/07/2024

Branch: Melkayale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			6859.98

Delivery received by:

Name: Mahe

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PHL 8862

2

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