



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.: IN126146
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer SI Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

CUSTOMER REF. NUMBER

252131

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO117351		SS142053		252131	
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)	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
3	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
4	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 248.40

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

Sales Total: 9,892.80
Tax Total: 1,483.92
Total (ZAR): 11,376.72

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
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

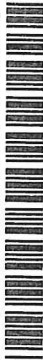
Date: 26/07/14

Branch: Freeport

Supplier: Signed M.H. Pr

Invoice No.: 126146

Purchase Order No.: 25331



15542919

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	<u>✓</u>		11376.72

Delivery received by

Name: Simon Nkomo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 4AM 232A

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