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.:	**IN126146**
Date:	25-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17737
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

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 Sl Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
252131	2.5% 30 days from Statement	

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

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

Supplier: Signet M111 Pro

Invoice No.: 126146

Purchase Order No.: 252131

DELIVERY RECEIVED NOTE

1 5 5 4 2 9 1 9

Date: 26/07/24

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80			11376-72

Delivery received by:

Name: Ngkazine

Signature:

Supplier's Signature:

Vehicle Registration No.: YBM 252N

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