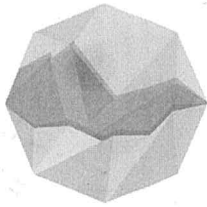


Tax Invoice



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.: IN127332
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17268
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963		SHIP VIA: LRSAC Boxer Liquor Magneetshoogte 0344 R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
54104	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118491		SS143440		54104	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 105.51

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

Sales Total: 3,826.50
Tax Total: 573.98
Total (ZAR): 4,400.48

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	

Image

BOXER SUPERSTORES (PTY) LTD
CONTAINER NOT CHECKED
Store: 14926 RT
Brar: 08-29-20
GRV: 127332
Date: 127332
Invoice: 127332
Claim No.: 127332
Truck Reg No.: 127332
Drivers Name: 127332

4

Lithotech
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

SIEMM HILL

Invoice No.:

1021332

Purchase Order No.:

54104

Date:

06-08-24

Branch:

Polysteel

14926187

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			4400,48

Delivery received by:

Carli van der Merwe

Supplier's Signature:

Daniël van der Merwe

Name:

1712021

Vehicle Registration No.:

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