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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:
Boxer Superstores (Pty) Ltd
R579 Jane Furse Road
Sekhukhune LP 0737
SOUTH AFRICA
0836274963

SHIP TO:
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
CONTENTS NOT CHECKED
Store: Magneet Shoogte
Brar: 3141
GRV: 14926187
Date: 08-08-20
Invoice: 127332
Claim No.:
Truck Reg No.: DZC 7082
Drivers Name: Daniel

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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DELIVERY RECEIVED NOTE

14926187

Supplier: SIGMA HILL

Invoice No.: 127332

Purchase Order No.: 54184

Date: 06-08-24

Branch: Mogwase B

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

Delivery received by:

Name: Michael Lucas

Signature: [signature]

Supplier's Signature: Daniel [signature]

Vehicle Registration No.: 171LC708L

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