

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

Tax Invoice

Reference No.: IN136566
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16491
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO: Boxer Superstores (Pty) Ltd 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Groblersdal 0040 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129894	SS155044			347054	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 495.14	Sales Total: 17,848.54
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 2,677.28
	Total (ZAR): 20,525.82

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: Groblersdal
Branch No: 46
GRV No: 16845188
Date Received: 02/10/24
Invoice No: 126566
Claim No: 7448952
Truck Reg No: 7448952
Driver's Name: Mica

BOXER SUPERSTORES (PTY) LTD

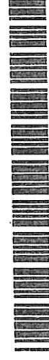
Reg. No. 1988/002548/07

Supplier: Stannell Hill

Invoice No.: P36566

Purchase Order No.: 347054

DELIVERY RECEIVED NOTE



16545185

Date: 02/10/2014

Branch: Coverdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	20,525,82

Delivery received by:

Name: Simon (178)

Signature: [Signature]

Supplier's Signature: Nico P

Vehicle Registration No.: FML895L