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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.:	IN136572
Date:	30-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C53420
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Registration division JS
Portion 6 of the Farm Eensgevonden 119
Tafelkop LP 0474
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor - Tafelkop 0434
Registration division JS
Portion 6 of the Farm Eensgevonden 119
Tafelkop LP 0474
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 347054- Jab order	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129721	SS154997	Order No: 347054- Jab order

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Site: Tafelkop
Branch No: 434
GRV No: 16525636
Date Received: 02/10/24
Invoice No: 136572
Claim No:
Truck Reg No: FRM 052 L
Drivers Name: LAZARUS

Driver:

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 121.39

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

Sales Total:	**4,848.54**
Tax Total:	727.28
Total (ZAR):	**5,575.82**

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	

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16525636

Supplier: ______________________

Invoice No.: ______________________

Purchase Order No.: ______________________

Date: ______________________

Branch: ______________________

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: ______________________ Supplier's Signature: ______________________

Signature: ______________________ Vehicle Registration No.: ______________________

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