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Tax Invoice



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

1. Tafelkop
Branch No: 434
GRV No: 165-25-636
Date Received: 02/10/24
Invoice No: 1365-72
Claim No: _____
Truck Reg No: FRA 05-2 L
Drivers Name: LAZARUS
Cust Signature: _____

Driver:

Driver Signature:

Truck Reg:

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	



BOXER SUPERSTORES (PTY) LTD

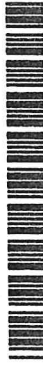
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sigrid's Superstores Date: 2016/07/20

Invoice No.: 136532

Purchase Order No.: 20160720



1 6 5 2 5 6 3 6

Branch: 1000

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			22000

Delivery received by:

Name: Wendy Mkhabela Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 1000