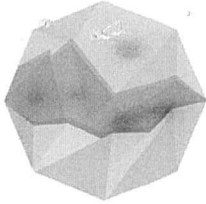


Tax Invoice



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN136800
01-Oct-2024
30-Nov-2024
C53418
ZAR
4520103302
LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd CNR R519 & Elandsdraal Moletlane Lange LP 0699 SOUTH AFRICA 0823711199		SHIP VIA: LRSAC Boxer Liquor -Zebediella 0343 CNR R519 & Elandsdraal Moletlane Lange LP 0699 SOUTH AFRICA 0823711199	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
8180	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO129453	SS155290		8180			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
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-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 55.45

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

Sales Total: 2,085.13

Tax Total: 312.77

Total (ZAR): 2,397.90

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	



Handwritten notes and stamps:

Whekele Pl 25
303
15624671
03/10/24
136800
FMC 8866
Joubert

Stamp: 2013/035584/07 (Pty) Ltd
Stamp: NOT CHECKED
Stamp: Fokker

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15624671

Supplier: Signal Products

Invoice No.: 136800

Purchase Order No.: 8180

Date: 03/10/2013

Branch: Zebedi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	2397.90

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AML 886L