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.:	**IN138962**
Date:	11-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C6219
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:
Boxer Superstores (Pty) Ltd
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Matoks 0552
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
486	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO132150	SS157775	486

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	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matoks Liquor
Branch No: 552
GRV No: 14125354
Date Received: 15/10/24
Invoice No: S0132150
Claim No:
Truck Reg No: FRM 252 L
Drivers Name:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature: Edgar

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 30.35
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**1,212.13**
Tax Total:	181.82
Total (ZAR):	**1,393.95**

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

1 4 1 2 5 3 5 4

Supplier: Signalhill

Invoice No.: 180132150

Purchase Order No.: 486

Date: 15/10/24

Branch: Matoks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1393.95

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]

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