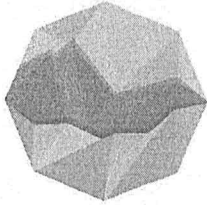


Tax Invoice



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:

IN154174
18-Dec-2024
31-Jan-2025
C53815
ZAR
4520103302
LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Steilloop Shopping Centre, Portion 2 of the farm
403 Rebene, Mogalakwena
Driekoppies LP 0617
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Steilloop 0445
Steilloop Shopping Centre, Portion 2 of the farm
403 Rebene, Mogalakwena
Driekoppies LP 0617
SOUTH AFRICA

CUSTOMER REF. NUMBER

11128

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO148481	SS176830			11128		
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)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 400.58

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

Sales Total: 16,000.18
Tax Total: 2,400.03
Total (ZAR): 18,400.21

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/swapped with LR	
Chep returns for credit	



Page: 1 of 1

BOXER SUPERSTORE (PTY) LTD
STEILLOOP
GRV No: 16398308
Date Received: 20/12/2024
Invoice No: 154774
Truck Reg No: DC 706 L
Claim No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

Invoice No.: 154174

Purchase Order No.: 11128

DELIVERY RECEIVED NOTE

Date:

20/12/20

Branch:

1856/11000

16398306

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
132			18 400,21

Delivery received by:

Name:

Signature:

[Signature]

Supplier's Signature:

Vehicle Registration No.:

ROSEKT 4

DL 700 1

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