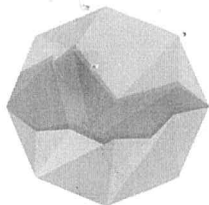




Tax Invoice



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.: IN142492
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 7 Thohoyandou Centre corner Main Boulevard & Mphephu Streets Thohoyandou LP 0950 SOUTH AFRICA 0608013059		SHIP VIA: LRSAC Boxer Liquor Thohoyandou 1 0074 Shop 7 Thohoyandou Centre corner Main Boulevard & Mphephu Streets Thohoyandou LP 0950 SOUTH AFRICA 0608013059	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
75437	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136095	SS162248			75437	
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 142442

Purchase Order No.: 75437

Date: 21-10-2011

Branch: Wolkeboom



16311876

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			5575-82

Delivery received by: [Signature]

Name: H. H. H. Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: KN 2022