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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

Tax Invoice

Reference No.: IN128744
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17038
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Paarl Mbekweni 0307 Corner of Wamkelekile &, Elonwabo Mbekweni WC 7655 SOUTH AFRICA 0837984623	
CUSTOMER REF NUMBER		TERMS	CONTACT
81385		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121340	SS145330		81385		
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)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Paarl
307
14342648
15/08/2024
Driver Signature: 128744
Truck Reg: 128744
Cust Received By: 128744
Cust Signature: 128744

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R. 43.47
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,731.24
Tax Total: 259.69
Total (ZAR): 1,990.93

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	

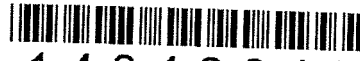


14124
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 128744
Purchase Order No.: 81385

DELIVERY RECEIVED NOTE

Date: 15/08/2024



1 4 3 4 2 6 4 8

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7		—	1990,93

Delivery received by:

Name: Athenrosi

Signature: [Signature]

Supplier's Signature:

Joseph [Signature]

Vehicle Registration No.:

HSZ139FS

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