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.:	**IN126206**
Date:	25-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17662
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246	**SHIP VIA:** LRSAC Boxer Liquors Ulundi 2 0358 Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246

CUSTOMER REF. NUMBER	TERMS	CONTACT
50973	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO117545	SS142109	50973

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	0.240163%	2.60	1,080.00
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)	30.0000	CASE	180.0000	3%	162.00	5,238.00

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (308)
CONTENTS NOT CHECKED
GRV No: 15263208
Date Received: 28/07/24
Invoice No: 126206
Truck Reg No: FZW 603 FS
Claim No:
Drivers Name: Kele

Driver: Kele

Driver Signature:

Truck Reg: FZW 603 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 181.64

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

Sales Total:	**6,474.60**
Tax Total:	971.19
Total (ZAR):	**7,445.79**

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	

Liq... Durban

09:33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15263208

Supplier: Signal Hill

Invoice No.: 126206

Purchase Order No.: 50973

Date: 29/07/24

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R7 445.79

Delivery received by:

Name: Thandeka | Syy

Signature: [signature] | [signature]

Supplier's Signature: Lele [signature]

Vehicle Registration No.: FZW 603 FS

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