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.:	**IN126217**
Date:	25-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C16855
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	**SHIP VIA:** LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917

CUSTOMER REF. NUMBER	TERMS	CONTACT
337955	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO117926	SS142167	337955

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)	1.0000	CASE	216.5200	0.240163%	0.52	216.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
CRV No: 1656391
Date Received: 29/07/24
Invoice No: INV126217
Truck Reg No: FSK 312 FS
Claim No:
Drivers Name: [illegible]

Driver:

Driver Signature:

Truck Reg:

Goods Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 68.54
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**2,415.27**
Tax Total:	362.29
Total (ZAR):	**2,777.56**

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

16563911

Supplier: SiGnal Hill

Invoice No.: IN126217

Purchase Order No.: 337955

Date: 29/07/24

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 CS	—	—	R2777,56

Delivery received by:

Name: [illegible] | Athi Joyce

Signature:

Supplier's Signature: KHESI

Vehicle Registration No.: [illegible]

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