



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

## Tax Invoice

Reference No.: IN131952  
Date: 30-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C53426  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF004

| BILL TO:                                                                                                                                |                             | SHIP TO:                                                                                                                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>Erf21 Main Street<br>Lusikisiki<br>Eastern Cape EC 5460<br>SOUTH AFRICA<br>0392531296/0392531551/2<br>0768781915 |                             | SHIP VIA: LRSAC<br>Lusikisiki Cash & Carry<br>Erf21 Main Street<br>Lusikisiki<br>Eastern Cape EC 5460<br>SOUTH AFRICA<br>0392531296/0392531551/2<br>0768781915 |  |
| CUSTOMER REF. NUMBER                                                                                                                    | TERMS                       | CONTACT                                                                                                                                                        |  |
| 3901688172                                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                                                |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                       | SO123475  | SS149055        |            | 3901688172        |          |                |
| 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) | 11.0000   | CASE            | 216.5200   | 2.5%              | 59.54    | 2,322.18       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 11.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 344.52         |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 22.0000   | CASE            | 216.5200   | 2.5%              | 119.09   | 4,644.35       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 22.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 689.04         |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: .....  
Branch No: .....  
GRV No: 14958973  
Date Received: 02/09/2024  
Invoice No: 1372  
Claim No: .....  
Truck Reg No: FKV 286 FS  
Drivers Name: M. S. M. S. M. S.

Driver: ndams

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

Cust Received By:

Cust Signature

Settlement Discount: R 200.29

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

Sales Total: 8,000.09  
Tax Total: 1,200.01  
Total (ZAR): 9,200.10

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        |  |



Liquor Runners Durban  
DELIVERED

DATE: *[Signature]*

12:30

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002543/07

## DELIVERY RECEIVED NOTE

Date: 02/09/24

Supplier: Signal Hill products



Invoice No.: 1231952

Purchase Order No.: 14958993

Branch: 178

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 33              | —                   |              | 9200.10      |

Delivery received by:

Name: Loyiso Maseko / Maseko

Supplier's Signature: Ndumiso

Signature: [Signature]

Vehicle Registration No.: FRV 286FS