



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.: IN136532  
Date: 30-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C17708  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG04

| BILL TO:                                                                                                                                                      |                             | SHIP TO:                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Boxer Superstores (Pty) Ltd<br>37 & 39 Bertha Mkhize Street<br>Cnr of Ingconce Road and Bertha Mkhize Street<br>Durban KZN 3630<br>SOUTH AFRICA<br>0711952004 |                             | SHIP VIA: LRSAC<br>Boxer Liquors Qualbert 0454<br>37 & 39 Bertha Mkhize Street<br>Cnr of Ingconce Road and Bertha Mkhize Street<br>Durban KZN 3630<br>SOUTH AFRICA<br>0711952004 |
| CUSTOMER REF. NUMBER                                                                                                                                          | TERMS                       | CONTACT                                                                                                                                                                          |
| Order No:347054- Jab Order                                                                                                                                    | 2.5% 30 days from Statement |                                                                                                                                                                                  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.          |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|----------------------------|----------|----------------|
| SO      |                                                                             | SO129936  | SS155084        |            | Order No:347054- Jab Order |          |                |
| 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)       | 20.0000   | CASE            | 216.5200   | 2.5%                       | 108.26   | 4,222.14       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 20.0000   | UNIT            | 31.3200    | 0%                         | 0.00     | 626.40         |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 42.0000   | CASE            | 270.0000   | 0%                         | 0.00     | 11,340.00      |

nyawo  
HBB 282 FS

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

|                                                                                                                                                                                                  |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Settlement Discount: R 508.10                                                                                                                                                                    | Sales Total: 18,612.81 |
| Note : Please note settlement discount doesn't include returnable items.                                                                                                                         | Tax Total: 2,791.92    |
|                                                                                                                                                                                                  | Total (ZAR): 21,404.73 |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205<br>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        |  |



BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Qualbert  
Branch No: 454  
GRV No: 163-9-2685  
Date Received: 02/10/24  
Invoice No: 135532  
Claim No: —  
Truck Reg No: HBB 282 FS  
Drivers Name: NYAWO

16145

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier:

Sengale Hill

Invoice No.:

135532

Purchase Order No.:

347054/28033 16392685

Date:

02.10.2024

Branch:

Dunbar

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 72 Cases        | —                   | —            | R21404,73    |

Delivery received by:

nyawo

Name:

Wondel [Signature]

Supplier's Signature:

HRB282FS

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXM15063