

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.: IN137025
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53405
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Main Street Mount Fletcher EC 6002 SOUTH AFRICA 0638861928		SHIP VIA: LRSAC Boxer Liquor - Mount Fletcher 0069 228 Main Street Mount Fletcher EC 6002 SOUTH AFRICA 0638861928	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054- Jab - Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129952	SS155569			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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.81

Tax Total: 1,090.92

Total (ZAR): 8,363.73

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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

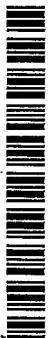
Store: MT Fletcher
Branch No: 069
GRV No: 15181644
Date Received: 137023 04/10/24
Invoice No: 137023
Claim No:
Truck Reg No: F2W 625
Drivers Name: MATBO

16.20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS DELIVERY RECEIVED NOTE Date: 04/10/24

Invoice No.: 137025  Branch: 069

Purchase Order No.: 347034/15181644

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	8363-73

Delivery received by:

Name: MARENE BOOD/UNIB Supplier's Signature: Mambo

Signature: [Signature] Vehicle Registration No.: FZW 625 FS