

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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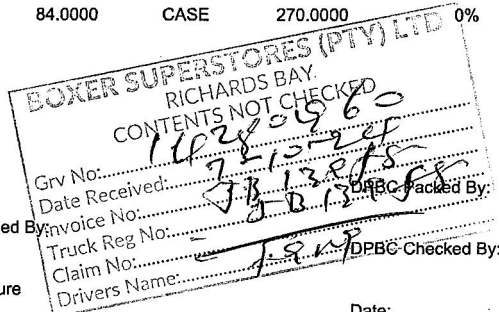
Liquor Ref. DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN137614
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18998
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Bullion Blvd & Krugerrand Grove Shop 44-Junction 14 Shopping Centre Richards Bay KZN 3900 SOUTH AFRICA 035-789-7793		SHIP VIA: LRSAC Boxer Liquors - Richards Bay 0021 Bullion Blvd & Krugerrand Grove Shop 44-Junction 14 Shopping Centre Richards Bay KZN 3900 SOUTH AFRICA 035-789-7793
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		SO129887	SS155830			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)	84.0000	CASE	270.0000	0%	0.00	22,680.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 834.13

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

Sales Total: 29,952.81
Tax Total: 4,492.92
Total (ZAR): 34,445.73

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14280960

Supplier: Signet Hill
Invoice No.: 14137614
Purchase Order No.: 3447054

Date: 7-10-24

Branch: R.B.H

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R 34405,73

Delivery received by:
Name: Mbuzweni
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: SBK 134FS

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