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.:	IN136462
Date:	30-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17480
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:

Boxer Superstores (Pty) Ltd
Corner R102 & Sipofu Road
Umzumbe
Hibberdene KZN 4225
SOUTH AFRICA
+27735122194

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Umzumbe 0284
Corner R102 & Sipofu Road
Umzumbe
Hibberdene KZN 4225
SOUTH AFRICA
+27735122194

CUSTOMER REF. NUMBER	TERMS	CONTACT
65373	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129460	SS154792	65373

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)	6.0000	CASE	216.5200	2.5%	32.48	1,266.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	0%	0.00	2,700.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 284
GRV No: 16487056
Date Received: 01/10/24
Invoice No: 136462
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Nyawo

Driver: NYAWO

Driver Signature:

Truck Reg: HBB 282 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 114.04

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

Sales Total:	4,154.56
Tax Total:	623.18
Total (ZAR):	4,777.74

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

16487055

Supplier: Signal Hill

Invoice No.: 136462

Purchase Order No.: 65373

Date: 01/10/24

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16cs	—	—	R 4777,74

Delivery received by

Name: SICHI

Signature:

16:51

Supplier's Signature: Nyqwo

Vehicle Registration No.: HBB282FS

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