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.:	**IN148705**
Date:	28-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16881
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848	**SHIP VIA:** LRSAC Boxer Superliquors Melmoth 0143 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848

CUSTOMER REF. NUMBER	TERMS	CONTACT
179796- NDD MONDAY SMANGALISO	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO143157	SS170440	179796- NDD MONDAY SMANGALISO GOQO

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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Melmoth
Branch No: 143
GRV No: 16356552
Date Received: 02/12/24
Invoice No: IN148705
Claim No:
Truck Reg No: 82W 616 FS
Drivers Name: Ayanda

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 80.54

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

Sales Total:	**2,958.13**
Tax Total:	443.72
Total (ZAR):	**3,401.85**

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 18h52

Supplier: Siqiva Hill

Invoice No.: 1014870S

Purchase Order No.: 179796

16356552

Date: 02/12/24

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	2958-13

Delivery received by:

Name: Sabelo Nkosi

Signature:

Supplier's Signature: Ayanda

Vehicle Registration No.: FZW 616 RS

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