

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.: IN137465
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18967
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477	SHIP VIA: LRSAC Boxer Superliquors - Engcobo 0095 Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477

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		SO129963		SS155803		347054- Jab - Order	
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
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	
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
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	
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40	
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	

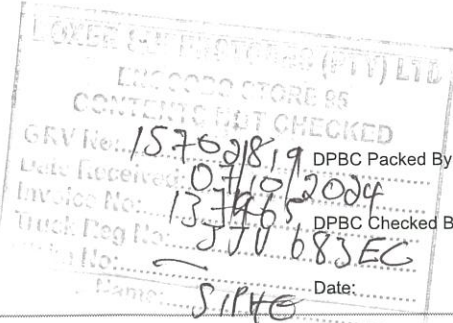
Driver: *SIPHE*

Driver Signature: *[Signature]*

Truck Reg: *55V 68313*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*



Settlement Discount: R 508.10

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

Sales Total: 18,612.81
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
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

Reg. No. 1988/002548/07

Supplier: *Signal Hill Products*

Invoice No.: *137465*

Purchase Order No.: *347054*

DELIVERY RECEIVED NOTE



15702819

Date: *07/10/2024*

Branch: *11/10/20*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>102</i>	<i>—</i>	<i>—</i>	<i>21,404.73</i>

Delivery received by: *[Signature]*

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: *Siphe*

Vehicle Registration No.: *55V 68313*