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.:	IN137679
Date:	04-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17726
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 8245 Victoria Road Queenstown EC 5319 SOUTH AFRICA	SHIP VIA: LRSAC Boxer SI Queenstown 0018 8245 Victoria Road Queenstown EC 5319 SOUTH AFRICA

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	SO129880	SS156084	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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
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

BC... J... (PTY) LTD
ENTRY NOT CHECKED
Branch: Queenstown
Branch: 018
G.R.V. No: 16360480
DPBC Packed By:
Cust Received By:
DPBC Checked By:
Invoice No: IN137679
Claim No:
Date:
Truck Reg: JTV 170 EC
Siphe

Driver: Siyobonga

Driver Signature:

Truck Reg: JTV 170 EC

Cust Signature

Settlement Discount: R 242.77

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

Sales Total:	9,697.08
Tax Total:	1,454.56
Total (ZAR):	11,151.64

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: [illegible]
Company [illegible]

14:02

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

16360480

Supplier: Signal Hill Products

Invoice No.: IN137679

Purchase Order No.: 347054

Date: 08/10/2

Branch: Queen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	11 151.4

Delivery received by:

Name: Siseko

Signature:

Supplier's Signature: Siphe

Vehicle Registration No.: JTV 170 EC

Supplied by LITHOTECH KZN Tel.: (031) 700 257