

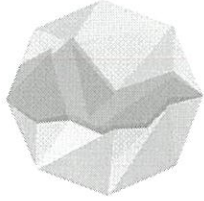
CONTENTS NOT CHECKED

GRV NO: 16552516
Date Received: 17/10/2024
Invoice NO: IN139606
Truck Reg. NO: JTV170EC
Claim No:
Drivers Name: Khaya

Tax Invoice

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.: IN139606
Date: 15-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53407
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03



SIGNAL HILL PRODUCTS

TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 5 Indwe St, nr Indwe & Kumkanikazi St ady Fere EC 5100 SOUTH AFRICA 784165573	SHIP VIA: LRSAC Boxer Liquor - Lady Frere 2 0102 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573

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		SO129966		SS155703		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

Driver: KHAYA

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: JTV170EC

Cust Signature

Date:

Settlement Discount: R 60.69
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,424.27
Tax Total: 363.64
Total (ZAR): 2,787.91

Standard Bank --- Account
Company F

Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
Invoice No.: IN139606
Purchase Order No.: 347054

DELIVERY RECEIVED NOTE



16552516

Date: 17/10/2024

Branch: LADY FRERE

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2 787,91

Delivery received by:

Name: ASANTY INYAMAT SHOP

Supplier's Signature: *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: JTV170EC