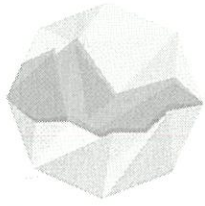


13987122



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.: IN147211
Date: 20-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53959
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:

Boxer Superstores (Pty) Ltd
C/O Gillwell Road and Fleet Street
East London EC 5208
SOUTH AFRICA
0718965569
0797409130

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquors Gillwell_0512
C/O Gillwell Road and Fleet Street
East London EC 5208
SOUTH AFRICA
0718965569
0797409130

CUSTOMER REF. NUMBER

TERMS

CONTACT

12257 NDD FRIDAY WESLEY

2.5% 30 days from Statement

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

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)	38.0000	CASE	216.5200	2.5%	205.69	8,022.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	38.0000	UNIT	31.3200	0%	0.00	1,190.16
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	39.0000	CASE	216.5200	2.5%	211.11	8,233.17
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	39.0000	UNIT	31.3200	0%	0.00	1,221.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: GILLWELL ROAD

Branch No: 512

GRV No: 12257

Date Received: 22/11/2024

Invoice No: 14711

Claim No: 14711

Truck Reg No: JTV 683 EC

Drivers Name: LUNGA

DPBC Packed By:

DPBC Checked By:

Driver: LUNGA

Driver Signature: [Signature]

Truck Reg: JTV 683 EC

Settlement Discount: R 467.34

Note:

Please note settlement discount doesn't include returnable items.

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

Sales Total: 18,666.88
Tax Total: 2,800.03
Total (ZAR): 21,466.91

Returns:

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

Signal Hill Products
Supplier: [Signature]
Reg. No. 1988/002548/07

Invoice No.: 14711
Purchase Order No.: 12257 12500

DELIVERY RECEIVED NOTE



Date: 22/11/2024

Branch: Gillwell

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1001			21,466.91

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JTV 683 EC