



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.: IN123223
Date: 01-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	SHIP VIA: LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034

CUSTOMER REF. NUMBER	TERMS	CONTACT
345673- Precouis JAB ORDER	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114540		SS138455		345673- Precouis JAB ORDER	
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BOXER
Branch No: 217
GRV No: 15861911
Date Received: 02/07/24
Invoice No: 123223
Claim No: _____ Cust Received By: _____
Truck Reg No: FAV 286 FS
Cust Signature: SPHELE
Drivers Name: SPHELE

Driver: Sphalele

Driver Signature: [Signature]

Truck Reg: FAV 286 FS

DPBC Packed By: _____

DPBC Checked By: _____

Date: 02/07/24

Settlement Discount: R 62.10

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

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

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	



16,01

BOXER SUPERSTORES (PTY) LTD

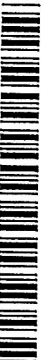
Reg. No. 1986/002548/07

Supplier: SEANAL HIND

Invoice No.: 123223

Purchase Order No.: 345673

DELIVERY RECEIVED NOTE



1 5 8 6 1 9 1 1

Date: 02/07/24

Branch: GAMAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>102456</u>	<u>—</u>	<u>—</u>	<u>R2 844,18</u>

Delivery received by:

Name: M. POLISI

Signature: [Signature]

Phileas

Supplier's Signature:

SPHELELE

Vehicle Registration No.:

FRV 286 FS