



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.: IN123243
Date: 01-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18997
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468	SHIP VIA: LRSAC Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468

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		SO114611	SS138537		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: Berea
Branch No: 375
GRV No: 15642642
Date Received: 03/07/24
Invoice No: 123243
Cust Received By: [Signature]
Truck Reg No: HB28283
Cust Signature: [Signature]
Date: [Blank]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.10

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

Sales Total: 2,473.20
Tax Total: 370.96
Total (ZAR): 2,844.16

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:

SNP 20, Keg	
SNP 30, Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged / swapped with US	
Chap returns for credit	



KIX



Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

Sigrid H.11

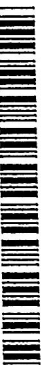
DELIVERY RECEIVED NOTE

Date:

03/07/24

Invoice No.:

345673 / 46754 123243



Purchase Order No.:

345673 46754

1 5 4 4 2 6 4 2

Branch:

Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R 2844,18

Delivery received by:

Name:

Sophole / 10514

Supplier's Signature:

Myano

Signature:

Sino

Vehicle Registration No.:

AB5282 PS