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.:	IN123244
Date:	01-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17708
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingcunce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	**SHIP VIA:** LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingcunce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114613	SS138538	345673 - Precious - 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)	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

Store: QUAIBERL
454
153 88 8 54
Date Received: 03/07/2024
Invoice No: 123244
DPBC Packed By:
Cust Received By: —
Truck Reg: HXD 195 FS
DPBC Checked By:
Cust Signature Siuleko
Date:

Driver: Siuleko

Driver Signature:

Truck Reg: HXD 195 FS

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/swopped with LR	
Chep returns for credit	

STRONGBOW Devil's Peak Miller KIX Bavaria

Liquor Runners Durban
RECEIVED

09:52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products

Invoice No.: ~~12344~~ 123244

Purchase Order No.: 345673

1 5 3 8 8 8 5 4

Date: 03/07/2024

Branch: QUALBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10C	—	—	R 2844.18

Delivery received by:

Name: Bongani

Signature:

Supplier's Signature: SIVIEKO

Vehicle Registration No.: HXB 195FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003