



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.: 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 Inguncwe 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 Inguncwe 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	
LINE	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
Cnr of Inguncwe Road and Bertha Mkhize Street
Durban KZN 3630
SOUTH AFRICA
0711952004

Driver: SLUKEKO
Driver Signature: [Signature]
Truck Reg: HXD 195 FS

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 03/07/2024

Settlement Discount: R 62.10	Sales Total: 2,473.20
Note: Please note settlement discount doesn't include returnable items.	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:

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



Liquor Runners Durban
RECEIVED
[Signature]

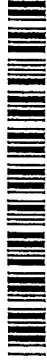
09:52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: SIGNAL 1414 Products DELIVERY RECEIVED NOTE

Invoice No.: 12344 123244



15388854

Purchase Order No.: 345673

Date: 03/07/2024

Branch: QUAIBER

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

Delivery received by:

Name: Bo Sani

Supplier's Signature: [Signature]

SIVIEKO BY

Signature: [Signature]

Vehicle Registration No.: HXA 195FS