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.:	IN123245
Date:	01-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C53406
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd N2 – Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914	**SHIP VIA:** LRSAC Boxer Liquor - Mt Frere 2 -kwabhaca mall 0362 N2 – Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914

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	SO114609	SS138539	345673- Precouis 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

Nkosi
FSR812FS

Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MT frere 2
Branch No: 362
GRV No: 15497318
Date Received: 03/07/2024
Invoice No: 123245
Claim No: —
Truck Reg: FSR812FS
Drivers Name: Nkosi

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

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	

Liqu...   14134

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15497318

Supplier: SIGNAL HILL

Invoice No.: 123245

Purchase Order No.: 345673

Date: 03/07/24

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2344,18

Delivery received by:

Name: Thulisa / Thembi / Qawekazi

Signature:

Supplier's Signature: Nqaba Nkosi

Vehicle Registration No.: JF 32 BL FS

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