



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.: N123340
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG24

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	
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		SO114555	SS138712	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

Driver: NYAWO

Driver Signature:

Truck Reg: f2w 604 fs

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.10

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

Sales Total: 2473.20
Tax Total: 370.98
Total (ZAR): 2844.18

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:

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



Bavaria

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammarisdale 2

Branch No: 328

DRV No: 14846148

Date Received: 04/07/2024

Invoice No: IN123340

Claim No:

Truck Reg No: f2w 604 fs

Driver Name: NYAWO

08h50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Invoice No.: IN123340

Date: 04/07/2024

Purchase Order No.: 345673



1 4 8 4 6 1 4 8

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 28 44,18

Delivery received by:

Name: Kwame

Kwame

Supplier's Signature:

Mphahlele

Signature: [Signature]

Vehicle Registration No.:

PUN 604 EE