

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.: IN123704  
Date: 03-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C16870  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF04

| BILL TO:                                                                                                                               |  | SHIP TO:                                                                                                                                                          |         |
|----------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Boxer Superstores (Pty) Ltd<br>Corner North Station & Market Street<br>Matatiele EC 4730<br>SOUTH AFRICA<br>0782936487<br>0397373023/8 |  | SHIP VIA: LRSAC<br>Boxer Superliquors Matatiele 2 0232<br>Corner North Station & Market Street<br>Matatiele EC 4730<br>SOUTH AFRICA<br>0782936487<br>0397373023/8 |         |
| 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      | SO114521                                                              | SS138932        | 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         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 10.0000         | CASE                          | 216.5200   | 0.240163% | 5.20     | 2,160.00       |
| 4       | 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: Matatiele  
Branch No: 232  
GRV No: 133-85429  
Date Received: 08-07-2024  
Invoice No: 123704  
Claim No:   
Cust Received By: F2W 605 FS  
Truck Reg No: F2W 605 FS  
Drivers Name: Kelle  
Date:   
DPBC Packed By:   
DPBC Checked By:   
Date:   
Driver:   
Driver Signature: Kelle  
Truck Reg: F2W 605 FS

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 124.20

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

Sales Total: 4,946.40  
Tax Total: 741.96  
Total (ZAR): 5,688.36

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/swapped with LR |  |
| Chep returns for credit        |  |



49405

**BOXER SUPERSTORES (PTY) LTD**

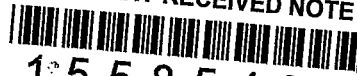
Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 123704

Purchase Order No.: 345673

**DELIVERY RECEIVED NOTE**



**15585429**

Date: 05-07-20

Branch: MATHEZ

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 40              |                     |              | 5688-36      |

Delivery received by:

Name: Rosemary

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Few 6037