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.:	**IN123854**
Date:	04-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C16377
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Ithala Centre, 19 Main Road Durban KZN 3973 SOUTH AFRICA 0793701626	**SHIP VIA:** LRSAC Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road Durban KZN 3973 SOUTH AFRICA 0793701626

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	SO114597	SS138674	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi
Branch No: 164
GRV No: 124288/061
Date Received: 08/07/24
Invoice No: 123834
Claim No:
Truck Reg No: FSR 812 FS
Drivers Name: Ngcobo

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Supplier: Signal Hill Products

Invoice No.: 423884

Purchase Order No.: 348673

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14288061

Date: 08/07/24

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R2844.18

Delivery received by:

Name: Sipho / Sea

Signature:

Supplier's Signature: Nqcobo

Vehicle Registration No.: FSR 812 FS

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