

SIGNAL HILL PRODUCTS

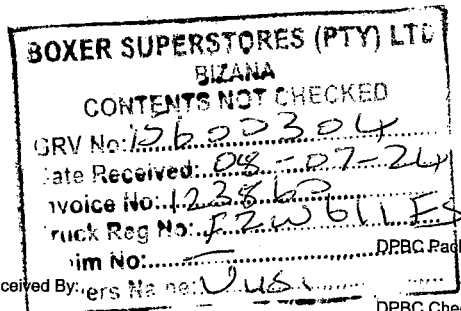
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN123860
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16209
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Main St South & Main St West Bizana EC 4800 SOUTH AFRICA 0605797920		SHIP VIA: LRSAC Boxer Liquor Bizana 0043 Cnr Main St South & Main St West Bizana EC 4800 SOUTH AFRICA 0605797920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouls JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114481	SS138682	345673- Precouls 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 BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40



Driver:

Driver Signature:

Truck Reg:

Cust Received By: ers Name: V. us

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: 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	



09:51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 08-07-26

Invoice No.: 123862



Purchase Order No.: 345673

15600304

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140 units	—	—	R 2844,18

Delivery received by:

Name: Lwazi

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: F2W 611B

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