

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.: IN123861
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
CUSTOMER REF. NUMBER		TERMS	
345673- Precouls JAB ORDER		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114558	SS138685		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 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: Bergville
Branch No: 330
CITY: 16157992
Date: 08/07/24
123861

Cust Received By: FRU 286 F.S
Drivers Name: SKhumalo
Cust Signature: _____

DPBC-Packed By: _____
DPBC Checked By: _____

Date: 08/07/24

Driver: Sphedde

Driver Signature: *[Signature]*

Truck Reg: FRU 286 FS

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:

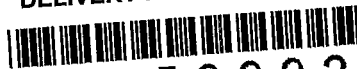
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16159992

Supplier: Signal Hill
Invoice No.: 123861
Purchase Order No.: 365673

Date: 08/07/24

Branch: Bongville

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

Delivery received by:

Name: Sipho

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 286fs

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