



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.: IN144273
Date: 06-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16663
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220		SHIP VIA: LRSAC Boxer Liquor Boksburg 0163 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
190511- NDD THURSDAY	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137900	SS164297	190511- NDD THURSDAY				
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	2.5%	54.13	2,111.07
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
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED
GRV No: 15394525
Date Received: 07/11/24
Invoice No: 144273
Truck Reg No: HSK 009 FS
Cust No: DPBC Packed By: DPBC
Drivers Name: William DPBC Checked By:

Driver: William
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

Truck Reg: HSK 009 FS

Date: 07/11/24

Settlement Discount: R 135.45	Sales Total: 5,024.37
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 753.66
	Total (ZAR): 5,778.03
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

Supplier: Sigona Hill

DELIVERY RECEIVED NOTE

Date: 07/11/24

Invoice No.: 144 273



Purchase Order No.: 190511

1 5 3 9 4 5 2 5

Branch: Batesburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>5715,03</u>

Delivery received by:

Name: Wess

Supplier's Signature:

William

Signature: [Signature]

Vehicle Registration No.: HEK 609 FS

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