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.:	IN123085
Date:	28-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C16851
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Tsamaya Ave (M8)
Mamelodi GP 0160
SOUTH AFRICA
0761057838
0733263688

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Denneboom 0338
Tsamaya Ave (M8)
Mamelodi GP 0160
SOUTH AFRICA
0761057838
0733263688

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	SO114562	SS138477	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: Denneboom
Branch No: 338
GRV No: 15870787
Date Received: 02/07/24
Invoice No: 123085
Claim No: —
Truck Reg No: HBC 748 FS
Drivers Name: Gift

Driver: Joshua
Driver Signature:
Truck Reg: HBC 748 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

15870787

Supplier: Signal Hill
Invoice No.: 123083
Purchase Order No.: 345673

Date: 02/07/09
Branch: Dennehoof

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R 2844.16

Delivery received by:
Name: [illegible]
Signature: [illegible]

Supplier's Signature: Gift
Vehicle Registration No.: HBC748FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000