



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.: IN123308
Date: 02-Jul-2024
Due Date: 01-Aug-2024
Customer ID: C16864
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747		SHIP VIA: LRSAC Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
159499	3% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114350	SS138570	159499				
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)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: Dennis

Driver Signature: [Signature]

Truck Reg: HBJ 440 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 03/07/2024

Settlement Discount: R 74.52

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/swapped with LR	
Chep returns for credit	



BOXER SUPERLIQUORS (PTY) LTD
MARIKANA
CONTAINER IS LOCKED
GRV No: 15482692
Date Received: 03-07-24
Invoice No: IN123309
Truck Reg No: HBJ 440 FS
Claim No: [Blank]
Driver: Dennis

BOXER SUPERSTORES (PTY) LTD

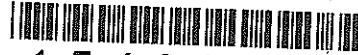
Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

DELIVERY RECEIVED NOTE

Date: 03/07/24

Invoice No.: IM123308



15482693

Purchase Order No.: 159499

Branch: MARIKAMA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			2844-18

Delivery received by:

Name: MARUP/PAID/

Supplier's Signature: [Signature]

Dennis

Signature: [Signature]

Vehicle Registration No.: HBV440 ES

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