



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.: IN123436
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16663
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114584	SS138875	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 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: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K 009 17*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *04-07-24*

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	



DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED
GRV No.: *15394183*
Date Received: *04-07-24*
Invoice No.: *IN123436*
Truck Reg No.: *H9K 009 17*
Claim No.: *133789*
Drivers Name: *William*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15394183

Branch: Boksburg

Date: 04-07-24

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
10	120	133789	2844118

Delivery received by:

Name: Magsi Madina

Supplier's Signature: [Signature]

Vehicle Registration No.: H9K 009 FS

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



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 133789

Branch: Boksburg
Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: 04/07/24

Quantity	Pack	Description	Dept.	Unit Cost	Selling Unit	Total Cost	Total Selling
120		Returnable bottle		1.74		208.80	208.80
		66cm deposit					
TOTAL							208.80

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

Manager	[Signature]
Witness 1	[Signature]
Witness 2	[Signature]
Receiver	[Signature]
Signature	[Signature]
Registration	H9K 009 FS

REASON FOR TAX DEBIT NOTE: Item not ordered

SUPPLIERS INV. NO.: INV13436

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

OR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: William

WITNESS 1:

WITNESS 2

RUCK REGISTRATION NUMBER: H9K 009 FS

RECEIVING MANAGER