BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No: 1602896
Date Received: 03/07/24
Invoice No: IN 123790
Truck Reg No: HNN 560 FB
Claim No: —
Drivers Name: Jrance

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
Web: http://www.signalhillproducts.com

Reference No.:	**IN123790**
Date:	03-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17191
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 1, 10 Spoorweg St, Brits Pretoria GP 0250 SOUTH AFRICA 0832323178 012-252-0945	**SHIP VIA:** LRSAC Boxer Superliquors Brits 0172 1, 10 Spoorweg St, Brits Pretoria GP 0250 SOUTH AFRICA 0832323178 012-252-0945

CUSTOMER REF. NUMBER	TERMS	CONTACT
345673-Precious - Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114478	SS139001	345673-Precious - Jab Orders

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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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	

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal hill

Invoice No.: INV 123780

Purchase Order No.: 343673

16021596

Date: 05/07/24

Branch: Britts

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	2 844,18

Delivery received by:

Name: Mocco

Signature:

Supplier's Signature:

Vehicle Registration No.:

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