



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.: IN129536  
Date: 18-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C17621  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

| BILL TO:                                                                                                                                                  |                             | SHIP TO:                                                                                                                                                                  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>Shop 22, Tsele's Shopping Centre<br>28 Motlomo Street Corner Muliwa Street<br>Soweto GP 1863<br>SOUTH AFRICA<br>0824860647 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Tseles 0399<br>Shop 22, Tsele's Shopping Centre<br>28 Motlomo Street Corner Muliwa Street<br>Soweto GP 1863<br>SOUTH AFRICA<br>0824860647 |  |
| CUSTOMER REF. NUMBER                                                                                                                                      | TERMS                       | CONTACT                                                                                                                                                                   |  |
| 50557                                                                                                                                                     | 2.5% 30 days from Statement |                                                                                                                                                                           |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |           |          |                |
|---------|-----------------------------------------------------------------------|-----------------|-------------------|------------|-----------|----------|----------------|
| SO      | SO120868                                                              | SS146013        | 50557             |            |           |          |                |
| 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)        | 8.0000          | CASE              | 216.5200   | 0.240163% | 4.16     | 1,728.00       |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 8.0000          | UNIT              | 31.3200    | 0%        | 0.00     | 250.56         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 8.0000          | CASE              | 216.5200   | 0.240163% | 4.16     | 1,728.00       |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 8.0000          | UNIT              | 31.3200    | 0%        | 0.00     | 250.56         |
| 5       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)          | 5.0000          | CASE              | 280.0000   | 7.503571% | 105.05   | 1,294.95       |

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K 009 15*

Boxer Superstores (Pty) Ltd  
CONTENTS NOT CHECKED  
Store: *1.5.103*  
Branch No: *399*  
GRV No: *14862754*  
Date Received: *19/08/24*  
Invoice No: *129536*  
DPBC Packed By: *[Signature]*  
Cust Received By: *[Signature]*  
DPBC Checked By: *[Signature]*  
Truck Reg No: *H9K 009 15*  
Cust Signature: *[Signature]*  
Drivers Name: *WILLIAM*  
Date: *18-08-24*

Settlement Discount: R 136.59

Note: Please note settlement discount doesn't include returnable items.

Liquor Runners JHB  
DEBRIEFED 2  
Sales Total: 5,252.07  
Tax Total: 787.81  
Total (ZAR): 6,039.88

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:

SIGNAL HILL**DELIVERY RECEIVED NOTE**

Date:

19/08/24

Invoice No.:

129536

Purchase Order No.:

80557**1 4 8 6 2 7 5 4**

Branch:

ISELES

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>21</u>       | <u>-</u>            | <u>-</u>     | <u>6,039.88</u> |

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

HGK 009 FS

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