



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

## Tax Invoice

Reference No.: IN130539  
Date: 21-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C53412  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

| BILL TO:                                                                                                                         |                             | SHIP TO:                                                                                                                                            |  |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>Cnr Main Road and Osaletseng Str, Lethlabile C<br>Lethabile NW 0250<br>SOUTH AFRICA<br>0749440855 |                             | SHIP VIA: LRSAC<br>Boxer Superstores (Pty) Ltd<br>Cnr Main Road and Osaletseng Str, Lethlabile C<br>Lethabile NW 0250<br>SOUTH AFRICA<br>0749440855 |  |
| CUSTOMER REF. NUMBER                                                                                                             | TERMS                       | CONTACT                                                                                                                                             |  |
| 13740                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                                     |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |           |          |                |
|---------|-----------------------------------------------------------------------|-----------------|-------------------|------------|-----------|----------|----------------|
| SO      | SO122645                                                              | SS147322        | 13740             |            |           |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM               | UNIT PRICE | DISC %    | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries 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: Lethabile Mall  
Branch No: 467  
GRV No: 15696466  
Date Received: 23/08/24  
Cust Received By: 130539  
Invoice No: —  
Claim No: —  
Truck Reg No: HBB 276 FS  
Driver Signature: Oupa  
Cust Signature: Oupa  
Date: —

DPBC Packed By: —  
DPBC Checked By: —

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

Supplier: SIGNAL HILL PRODUCTS  
Invoice No.: 130539  
Purchase Order No.: 13740

**DELIVERY RECEIVED NOTE****1 5 6 9 6 4 6 6**

Date: 23/08/24  
Branch: Cellular Mobile Mail

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 120             |                     | —            | 2 473.20     |

Delivery received by:

Name: Odindeng / [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No: HB 276 FS

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