



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.: IN136836  
Date: 01-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C17032  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

| BILL TO:                                                                                                                        |                             | SHIP TO:                                                                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>Eyethu Mall, Link Rd, Orange Farm,<br>Ext 4<br>Orange Farm GP 1841<br>SOUTH AFRICA<br>0815018034 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Eyethu Mall 0357<br>Eyethu Mall, Link Rd, Orange Farm,<br>Ext 4<br>Orange Farm GP 1841<br>SOUTH AFRICA<br>0815018034 |  |
| CUSTOMER REF. NUMBER                                                                                                            | TERMS                       | CONTACT                                                                                                                                              |  |
| 347054 - Jab Order                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                                      |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO.  |            |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|--------------------|------------|--------|----------|----------------|
| SO      | SO129942                                                              | SS155347        | 347054 - Jab Order |            |        |          |                |
| 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) | 20.0000         | CASE               | 216.5200   | 2.5%   | 108.26   | 4,222.14       |
| 2       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                | 240.0000        | UNIT               | 1.7400     | 0%     | 0.00     | 417.60         |
| 3       | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit              | 20.0000         | UNIT               | 10.4400    | 0%     | 0.00     | 208.80         |

Liquor Runners JHB  
DEBRIEFED 2

Driver:

Amos

Driver Signature:

*[Signature]*

Cust Received By:

Cust Signature

Truck Reg:

HGH 988 FS

DATE

DPBC Packed By:

TIME

DPBC Checked By:

Date:

03/10/2024

Settlement Discount: R 121.39

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

Sales Total: 4,848.54  
Tax Total: 727.28  
Total (ZAR): 5,575.82

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        |  |



CONTENTS NOT CHECKED

Store:.....  
Branch:.....  
GRV No:.....  
Date:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

08/10/24

Invoice No.:

B6836

Purchase Order No.:

367054**1 4 9 6 8 9 0 6**

Branch:

Eyethu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>280</u>      | <u>-</u>            | <u>-</u>     | <u>R5575.80</u> |

Delivery received by:

Name:

Jabu / M S / Y

Supplier's Signature:

Amos

Signature:

[Signature]

Vehicle Registration No.:

HG 988 FS

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