



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.: IN140689
Date: 21-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
37200	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO133192	SS159745	37200				
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 338
GEV No: 16380762
Date Received: 23/10/24
Invoice No: 140689
Claim No: 1150752 FS
Truck Reg No: 1150752 FS
Driver: Mphahlele
Driver Signature: [Signature]
Truck Reg: 1150752 FS
Settlement Discount: R 242.77
Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date: 23-10-24

Sales Total: 9,697.08
Tax Total: 1,454.56
Total (ZAR): 11,151.64

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. 1988/02548/07

Supplier: Signed [Signature]

DELIVERY RECEIVED NOTE

Date: 23 Nov 2016

Invoice No.: 1102684



Purchase Order No.: 37200

16380762

Branch: Pretoria

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u> </u>	<u> </u>	<u>R11 151,64</u>

Delivery received by:

Name: Edwin Kgoro

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

HB 752FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003