



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN144625
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
54505- NDD FRIDAY		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137901	SS164537		54505- NDD FRIDAY		
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
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	0%	0.00	58,500.00

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Cust Received By:

Cust Signature

Settlement Discount: R 2,025.04

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

Sales Total: 71,689.08
Tax Total: 10,753.36
Total (ZAR): 82,442.44

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 etc. filled / swapped with LR	
Chep returns for credit	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Store: Chris Hani Crossing X3
Branch No: 1060324
GRV No: 1060324
Date Received: 07/11/24
Invoice No: 144625
Claim No: 144625
Truck Reg No: 144625
Drivers Name: Exane

BOXER SUPERSTORES (PTY) LTD

Reg No. 198800254807

DELIVERY RECEIVED NOTE

Date: 8/11/24

Supplier: SENAHLILL

Invoice No: 144525

Purchase Order No.: 54305



1 6 6 0 3 2 4 1

Branch: CHENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 spares</u>	<u>—</u>	<u>—</u>	<u>82442.44</u>

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FL 7712

Signature: [Signature]