



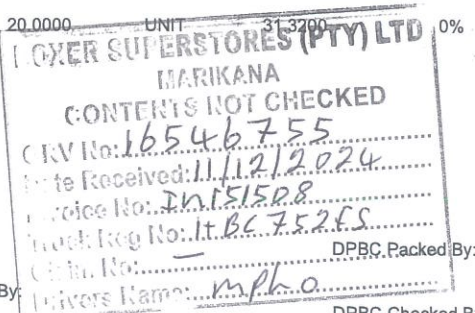
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN151508
Date: 09-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16864
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747		SHIP VIA: LRSAC Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	
CUSTOMER REF. NUMBER		TERMS	CONTACT
164651-ndd wednesday-Theo Setshedi		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146619	SS173586		164651-ndd wednesday-Theo Setshedi		
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



Driver: Justice

Driver Signature: [Signature]

Truck Reg: HDL 752 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By: [Signature]

DPBC Checked By: [Signature]

Date: 11/12/2024

Settlement Discount: R 242.77

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

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 11/12/2024

Invoice No.: 11151504



Branch: Marikeba

Purchase Order No.: 161651

16546755

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>11151-b4</u>

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X010003