



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.: IN128179
Date: 08-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16279
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313		SHIP VIA: LRSAC Boxer Liquor Dwarsloop 0356 Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
57675	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120122	SS144380	57675				
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)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (353)
CONTENTS NOT CHECKED
GRV No: 1555 7168
Date Received: 12-8-24
Invoice No: 128179
Truck Reg No: 202657C
Claim No:
Drivers Name: [Signature]

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 546.48

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

Sales Total: 21,764.16
Tax Total: 3,264.62
Total (ZAR): 25,028.78

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12-08-24

Supplier: Signal Hill
Invoice No.: 128179
Purchase Order No.: 57675


15557168

Branch: Wentworth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>88</u>	<u>-</u>	<u>-</u>	<u>25028.78</u>

Delivery received by:
Name: LEO ROBERTS
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FN20572

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