

Tax Invoice

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

Reference No.: IN163285
Date: 25-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246		SHIP VIA: LRSAC Boxer Liquor - Dayizenza 0480 Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246	
CUSTOMER REF. NUMBER		TERMS	
27805 - NDD Wed		2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO158706	SS188623	27805 - NDD Wed
QTY.	UOM	UNIT PRICE	DISC %
ITEM	EXTENDED PRICE	DISC AMT	EXTENDED PRICE
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200
3 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200
4 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200
5 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000
6 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,590.25

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

Sales Total: 55,939.38

Tax Total: 8,390.91

Total (ZAR): 64,330.29

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
CONTENTS NOT CHECKED

Store: Dayizenza
Branch No: 480
GRV No: 16862645
Date Received: 26-02-24
Invoice No: 163285
Claim No: _____
Truck Reg No: FIR 162 L
Drivers Name: J. J. S.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

DELIVERY RECEIVED NOTE

Supplier: Diagne 1 Lu/1
 Invoice No.: 4163285
 Purchase Order No.: 27805



16862645

Date: 20-02-25

Branch: Day 2024

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
194			62330-29

Delivery received by:
 Name: France / Moko
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FTR 1622