

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.: IN147520
Date: 22-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16279
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF007

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	
61009- NDD MONDAY BLESSING	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141448	SS168503	61009- NDD MONDAY BLESSING				
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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,066.33

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

Sales Total: 39,157.02
Tax Total: 5,873.55
Total (ZAR): 45,030.57

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
DWARSLOOP (356)
CONTENTS NOT CHECKED

GRV No.:
Date Received:
Voice No.:
Truck Reg No.:
No.:

GRV No.:
Date Received:
Voice No.:
Truck Reg No.:
No.:

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED

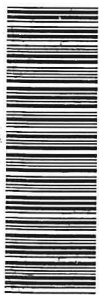


VAT REGISTRATION: 4520103302

Date: 25/11/2024

Time: 13:43:53

CCV WORKSHEET



DRB35614607

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Dwarsloop
Dwarsloop Mall
Dwarsloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 14607
Purchase Order No: 61009
Date Placed: 20/11/2024
Delivery Date: 23/11/2024 TO 23/11/2024
Placed By:
CCV Date: 25/11/2024
Invoice Number: 147520
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35614607

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG SZ - 001	91435010	Kix Rose Spritzer NRB	Raspberry & Peach	330.00ml	24	15.0	242.6760	10.1115		32.5		2160	18,992.03	2848.81	21,840.84	
Sub Total:													2160	18,992.03	2,848.81	21,840.84	
Less Allowance:																	
Add Transport:																	
Gross Total:													2160	18,992.03	2,848.81	21,840.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	FH 451L

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Siguel M, J

DELIVERY RECEIVED NOTE

Date:

25/11/24

Invoice No.:

1475221



Purchase Order No.:

61009

16537712

Branch:

Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>71</u>	<u>41007</u> <u>814</u>	<u>141007</u>	<u>45030-57</u>

Delivery received by:

Name:

1st J. Robinson

Supplier's Signature:

J. Robinson

Signature:

Signature

Vehicle Registration No.:

FH 1431L

Supplied by LITHOTECN KZN tel: (031) 700 2577 REF: BOX010003