

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #:
Source:

BILL TO:
Boxer Superstores (Pty) Ltd
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

CUSTOMER REF. NUMBER: 65748 - NDD Monday - Blessing
TERMS: 2.5% 30 days from Statement
CONTACT:

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER REF. No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC. Row 1: SO, SO153076, SS182663, 65748 - NDD, FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL), 10.0000, CASE, 325.0000, 0%

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 1644211
Date Received: 20/01/2025
Invoice No: 1522571
Claim No: 13966
Truck Reg No: FHW 451L
Drivers Name: D. Brown
Cust Signature

Driver:
Driver Signature:
Truck Reg:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 93.44
Note: Please note settlement discount doesn't include returnable items.

Sales Total:
Tax Total:
Total (ZAR):

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 00020
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns table with 2 columns and 5 rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit





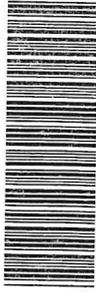
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/01/2025

Time: 13:10:54

CCV WORKSHEET



DRB35413966

Supplier Address: Signal Hill Products (Pty) Ltd RSA  
Supplier VAT No: 4460259833  
Account Code: SIC001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Acornhook Greenvalley Acornhook Mall 1360

Sap Branch: X354

Boxer Internal CCV No: 13966  
Purchase Order No: 65748  
Date Placed: 13/01/2025  
Delivery Date: 20/01/2025 TO 20/01/2025  
Placed By:  
CCV Date: 20/01/2025  
Invoice Number: 158857  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 35413966

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc				
0	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730		18.0		24	325.00	48.75		373.75				
													Sub Total:								
													Less Allowance:								
													Add Transport:								
													Gross Total:	24	325.00	48.75			373.75		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Kgotso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *FHW 457K*

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Supra Hill Products

DELIVERY RECEIVED NOTE



Date: 20/01/2025

Branch: Atterhoek

Invoice No.: 158857

Purchase Order No.: 65748

16444111

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	24	13966 <u>373.75</u>	3737.50

Delivery received by:

Name: Hannes

Supplier's Signature: Hannes

Signature: [Signature] Vehicle Registration No.: FH169812