SIGNAL HILL PRODUCTS

Tax Invoice

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.:	**IN124161**
Date:	08-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17725
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
163103	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114641	SS139418	163103

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)	3.0000	CASE	216.5200	0.240163%	1.56	648.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0.240163%	1.56	648.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	17.562963%	1,896.80	8,903.20

Driver: Abram

Driver Signature:

Truck Reg: FMW 487 L

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 293.23

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

Sales Total:	**10,387.12**
Tax Total:	1,558.07
Total (ZAR):	**11,945.19**

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

15022672

Supplier: Signal Hill

Invoice No.: 124161

Purchase Order No.: 163103

Date: 09-07-24

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46	—	—	11945,19

Delivery received by:

Name: Sindiso

Signature:

Supplier's Signature: Abram

Vehicle Registration No.: FHW 45K