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.:	**IN124356**
Date:	09-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C53417
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor - Dayizenza 0480
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 18843	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO115743	SS139726	Order No: 18843

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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza 480
Branch No: 1591584 6
GRV No:
Date Received: 10-07-24
Invoice No: 124 356
Claim No:
Truck Reg No: FHW 4512
Drivers Name: Abram

Driver: Abram

Driver Signature:

Truck Reg: FHW 4512

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.10

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

Sales Total:	**2,473.20**
Tax Total:	370.98
Total (ZAR):	**2,844.18**

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	

L/Cller

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15915846

Supplier: Signal Hill

Invoice No.: 124356

Purchase Order No.: 18843

Date: 10-07-24

Branch: Dayizenza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2844-18

Delivery received by:

Name: Fnonice

Signature:

Supplier's Signature:

Vehicle Registration No.: FHW 451C