



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.: IN140706
Date: 21-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17725
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Schoemansdal 0108
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

CUSTOMER REF. NUMBER

165731

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134122	SS159678		165731		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	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 98.53

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

Sales Total: 3,740.26

Tax Total: 561.04

Total (ZAR): 4,301.30

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:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signed Will

DELIVERY RECEIVED NOTE

Date: 22/10/2024

Invoice No.: 140706



Purchase Order No.: 165781

16329126

Branch: Salwayfield

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u>—</u>	<u>—</u>	<u>4301.30</u>

Delivery received by:

Name: Sunbury

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Boxer
FFP 487C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003