



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.: IN123193
Date: 01-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53421
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Bepro Shopping Centre, National Road
Musina LP 0900
SOUTH AFRICA
0748569378

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Mussina 0119
Bepro Shopping Centre, National Road
Musina LP 0900
SOUTH AFRICA
0748569378

CUSTOMER REF. NUMBER

345673- Precouis JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO114546	SS138579			345673- Precouis JAB ORDER		
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	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Driver:.....

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 124.20

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

Sales Total: 4,946.40
Tax Total: 741.96
Total (ZAR): 5,688.36

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

Date: 03/07/24

Branch: Musrest



14965228

Supplier: Signal hill

Invoice No.: 0103195

Purchase Order No.: 345675

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>		<u>5688.36</u>

Delivery received by:

Name: James M...

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FM 836 L

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