



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.: IN123723
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Steilloop Shopping Centre, Portion 2 of the farm 403 Rebone, Mogalakwena Driekoppies LP 0617 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Steilloop 0445 Steilloop Shopping Centre, Portion 2 of the farm 403 Rebone, Mogalakwena Driekoppies LP 0617 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673 - Precious - JAB ORDER	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114589		SS139002		345673 - Precious - JAB ORDER		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer Steilloop
Branch No: 445
GRV No: 15916096
Date Received: 05/07/2024
Invoice No: 123723
Claim No:
Truck Reg No: DLG 706 L
Drivers Name: LALURUW

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 05/01/24

Invoice No.: 123123



Purchase Order No.: 345678

15916096

Branch: Signal Hill

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2544.15

Delivery received by:

Name: Leopold Tekepepe

Supplier's Signature: Matthew Mokoena

Signature: [Signature]

Vehicle Registration No.: NC70615