

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.: IN123877
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906		SHIP VIA: LRSAC Boxer Superliquors Saselamani 0210 Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO114533	SS139306	345673- Precouis JAB ORDER			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	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%	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	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

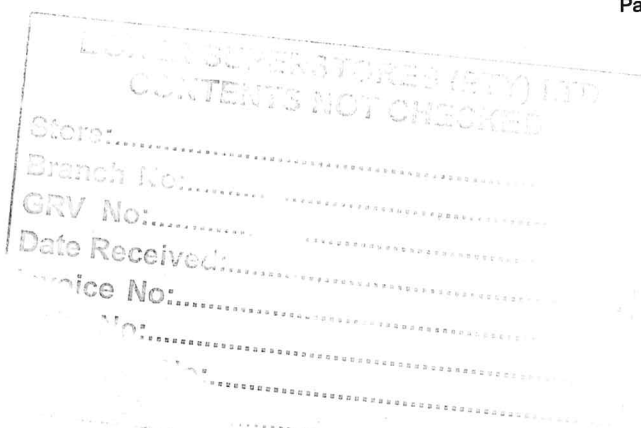
Tax Total: 370.98

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	





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/07/2024

Time: 19:00:48

CCV WORKSHEET



DRB21029412

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Saselamani
Saselamani Shopping Centre
Punda Maria Road
0928

Sap Branch: X210

Boxer Internal CCV No: 29412
Purchase Order No: 345673
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/07/2024
Invoice Number: 123877
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21029412

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	291.3600	24.2800		16.2		12	253.36	38.00	291.36	
										Sub Total:			12	253.36	38.00	291.36	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		12	253.36	38.00	291.36	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Rejinald
Receiving Manager Signature	
Branch Manager Name	Chriswell
Branch Manager Signature	
Received By Name	Koroorlo
Signature	
Vehicle Registration No	DRK 878L

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Signal Hill

Invoice No.:

193877

Purchase Order No.:

345673

Date:

08/07/24

Branch:

Saselana ni



1 4 8 6 4 4 0 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	12 units	<u>29412</u> <u>R 291,36</u>	<u>2844,18</u>

Delivery received by:

Reginald Khumalo

Name:

Supplier's Signature:

K. S. Sese

Signature:

Reginald Khumalo

Vehicle Registration No.:

PRK 51CL