



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.: IN126336
Date: 26-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Matoks 0552 Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
262	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117942	SS142337			262	
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 BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 162.50

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

Sales Total: 5,965.20

Tax Total: 894.78

Total (ZAR): 6,859.98

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/swapped 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:

Supplier: Signal Hill **BOXER SUPERSTORES (PTY) LTD**
Reg. No. 1988/002548/07
Date: 30/07/201
Invoice No.: 150179422 **DELIVERY RECEIVED NOTE**
Barcode: 
Purchase Order No.: 262 **15528180**
Branch: Mtati

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>0859.98</u>

Delivery received by: Signal Hill
Name: Kragoia
Signature: DKS
Vehicle Registration No.: DKS