

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

4

Reference No.: IN128572
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53421
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

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

128000

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO120870	SS144855	128000
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	0.240163%
		2.60	1,080.00
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	0.240163%
		2.60	1,080.00
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-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	6.0000	CASE
		180.0000	3%
		32.40	1,047.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 92.22

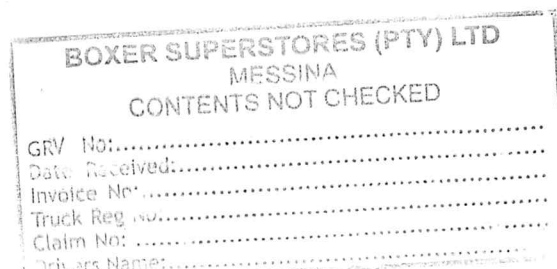
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 3,520.80
Tax Total: 528.12
Total (ZAR): 4,048.92

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

4

DELIVERY RECEIVED NOTE

Supplier: SIGNAL HILLS Date: _____



Invoice No.: 128572

Purchase Order No.: 120870

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—		4048-92

Delivery received by:

Name: James

Supplier's Signature: James

Signature: [Signature]

Vehicle Registration No.: PLC 7061