



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.: IN129342
Date: 15-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

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	
101682	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120408	SS145993	101682				
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-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount: R 136.56	Sales Total: 5,063.10
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 759.47
	Total (ZAR): 5,822.57
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:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal

Invoice No.: 129342

Purchase Order No.: 101682

DELIVERY RECEIVED NOTE



1 4 8 6 4 7 9 9

Date: 19/08/24

Branch: Saselama

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			5822,57

Delivery received by:

Name: Reginald Krimmer

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PIC 1061