



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.: IN131060
Date: 26-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53421
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Bepro Shopping Centre, National Road Musina LP 0900 SOUTH AFRICA 0748569378		SHIP VIA: LRSAC Boxer Liquor - Mussina 0119 Bepro Shopping Centre, National Road Musina LP 0900 SOUTH AFRICA 0748569378	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
128307	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123726	SS148129	128307				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95

Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.33

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

Sales Total: 2,167.95
Tax Total: 325.19
Total (ZAR): 2,493.14

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: 28/08/2024

Time: 11:29:36

CCV WORKSHEET



DR811945887

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 446025983
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Mussina
National Road
Messina
0900

Sap Branch: X119

Boxer Internal CCV No: 45887
Purchase Order No: 128307
Date Placed: 24/08/2024
Delivery Date: 24/08/2024 TO 24/08/2024
Placed By:
CCV Date: 28/08/2024
Invoice Number: 131060
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 11945887

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
185684	FG BR-375	91436000	Striped Horse Premium Large NRB		600.00ml	12	15.0	200.7900	16.7325		16.3		12	174.60	26.19	200.79	
										Sub Total:			12	174.60	26.19	200.79	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		12	174.60	26.19	200.79	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sigrid Hill Date: 28.08.24
Invoice No.: 1131060
Purchase Order No.: 128307 Branch: 18/13/11A



1 5 8 3 1 8 5 8

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
9	1	45887	2495-14

Delivery received by: [Signature]
Name: James / [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: DLC 706 L