

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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN136578

30-Sep-2024

31-Oct-2024

C22606

ZAR

4520103302

LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors Marblehall_0390 Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
35332	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129434	SS154900			35332	
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	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 121.39

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

Sales Total: 4,848.54

Tax Total: 727.28

Total (ZAR): 5,575.82

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: Millers

Branch No: 590

GRV No: 16605959

Date Received: 02/10/20

Invoice No: 36578

Claim No:

Truck Reg No: 4PM 2820

Drivers Name: Carveros

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BOXER SUPERSTORES (PTY) LTD

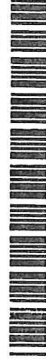
Reg. No. 1988/002548/07

Supplier: Sund

Invoice No.: 36578

Purchase Order No.: 55332

DELIVERY RECEIVED NOTE



16605959

Date: 02/02/09

Branch: WALL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			5575.82

Delivery received by:

Name: LACAPU MONTA

Supplier's Signature: LACAPU MONTA

Signature: [Signature]

Vehicle Registration No.: PAN 2522