

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.: **IN150024**
Date: **04-Dec-2024**
Due Date: **31-Jan-2025**
Customer ID: **C53418**
Currency: **ZAR**
Customer VAT #: **4520103302**
Source: **LRF008**

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd CNR R519 & Elandsdraal Molelane Lange LP 0699 SOUTH AFRICA 0823711199		SHIP VIA: LRSAC Boxer Liquor -Zebediella 0343 CNR R519 & Elandsdraal Molelane Lange LP 0699 SOUTH AFRICA 0823711199	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
10079- NDD THURSDAY- KOKETSO	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO144589	SS171740	10079- NDD THURSDAY- KOKETSO				
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)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 571.94

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

Sales Total: **22,649.58**
Tax Total: **3,397.44**
Total (ZAR): **26,047.02**

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 SPECIFIED

Zebediella
343
1666-7096
05/12/24
150024
3433079
EAK 861 L
JAT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Sigorn Hill

Invoice No.: 150024

Purchase Order No.: 10079

DELIVERY RECEIVED NOTE



1 6 6 6 7 0 9 6

Date: 05/12/24

Branch: Zelochels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
181	343 3079		26047.02

Delivery received by:

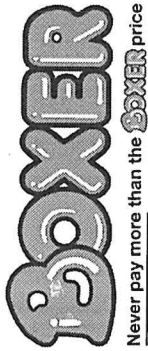
Name:

Supplier's Signature: [Signature]

Signature:

Vehicle Registration No.: EHK 661

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



VAT REGISTRATION: 4520103302
Date: 05/12/2024
Time: 17:16:51

CCV WORKSHEET



DRB3433079

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIC001
Bulk Allowance:
Swell Allowance:

Branch Address: Zebediele Plaza
Corner R519 and Elandskraal Moletlane
Lange
Zebediele Plaza
0679

Sap Branch: X343

Boxer Internal CCV No: 3079
Purchase Order No: 10079
Date Placed: 03/12/2024
Delivery Date: 06/12/2024 TO 06/12/2024
Placed By:
CCV Date: 05/12/2024
Invoice Number: 150024
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3433079

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
187161	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	211.0800	17.5900		39.3		12	183.55	27.53	211.08	
Sub Total:													12	183.55	27.53	211.08	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	183.55	27.53	211.08	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Danny</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>EHK 8512</i>

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