



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.: IN152417
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer SI Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

CUSTOMER REF. NUMBER

PO256179-NDD FRIDAY-HERMAN

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147501	SS174784			PO256179-NDD FRIDAY-HERMAN	
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)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 364.16

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

Sales Total: 14,545.62
Tax Total: 2,181.84
Total (ZAR): 16,727.46

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

DELIVERY RECEIVED NOTE

Supplier:

Specialty Products

Date:

13/12/14

Invoice No.:

215741-7



Branch:

Freeze

Purchase Order No.:

256179

16307531

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	65	<i>88591000</i> <i>21516-80</i>	<i>16727-46</i>

Delivery received by

Name:

[Signature]

Supplier's Signature:

Wazans Mubale

Vehicle Registration No.:

FAM 2821

Signature:

[Signature]



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 13/12/2024

Time: 18:32:26

CCV WORKSHEET



DRB04988590

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Tzaneen

9 Station Road

Boxer Centre

0850

Sap Branch: X049

Boxer Internal CCV No: 88590

Purchase Order No: 256256

Date Placed: 13/12/2024

Delivery Date: 13/12/2024 TO 13/12/2024

Placed By:

CCV Date: 13/12/2024

Invoice Number: 152417

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 04988590

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187161	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	291.3600	24.2800	16.2		60	1,266.78	190.02	1,456.80	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000			5	52.17	7.83	60.00	
Sub Totals:												65	1,318.95	197.85	1,516.80	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		65	1,318.95	197.85	1516.80	

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*****