

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN153196
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53420
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Liquor - Tafelkop 0434 Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA	
CUSTOMER REF. NUMBER 15227- Ndd Wednesday - Refilwe	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147570	SS175630		15227- Ndd Wednesday - Refilwe		
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
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
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	0%	0.00	1,625.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 289.49

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

Sales Total: 11,322.08
Tax Total: 1,698.31
Total (ZAR): 13,020.39

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: Tafelkop
Branch No: 434
GRV No: 16414873
Date Received: 13/12/24
Invoice No: 153196
Claim No:
Truck Reg No:
Drivers Name: L. M. M. S.

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

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DELIVERY RECEIVED NOTE

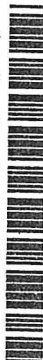
Supplier: _____

Invoice No.: _____

Purchase Order No.: _____

Date: _____

Branch: _____



16414873

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			13020-37

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____