

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.: IN146958
Date: 19-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16773
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
6 Hendrik Pistorius Ave
Score Centre, Shop 6
Lephalale LP 0555
SOUTH AFRICA
0605467866

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Lephalale 0106
6 Hendrik Pistorius Ave
Score Centre, Shop 6
Lephalale LP 0555
SOUTH AFRICA
0605467866

CUSTOMER REF. NUMBER

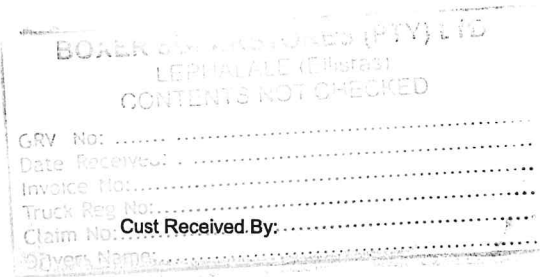
PO172789 - Dipou - NDD Thursday

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO138252	SS167811			PO172789 - Dipou - NDD Thursday		
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)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80	



Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.80
Tax Total: 1,090.92
Total (ZAR): 8,363.72

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

Reg. No. 1988/002548/07

(5)

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products

Date: 21/11/24

Invoice No.: 146958

Purchase Order No.: 172789

16368627

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	8343.72

Delivery received by:

Name: L. D. D. D.

Supplier's Signature:

Vehicle Registration No.: FM 895L

Signature: L. D. D. D.

L. D. D. D.