



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.: IN142770
Date: 30-Oct-2024
Due Date: 30-Nov-2024
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

254822

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135443	SS162699			254822	
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)	50.0000	CASE	216.5200	2.5%	270.65	10,555.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	27.0000	CASE	216.5200	2.5%	146.15	5,699.89
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	27.0000	UNIT	31.3200	0%	0.00	845.64
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	6%	336.00	5,264.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 618.68

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

Sales Total: 23,930.88

Tax Total: 3,589.63

Total (ZAR): 27,520.51

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	

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:



Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FAH 952L

Number of Items	OS	Shortages / Returns	Claim Number	Invoice Cost
				27520-51

Purchase Order No.: 954822 16624096

Supplier: [Signature]
Invoice No.: 14272
DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
Date: 01-11-24
Branch: [Signature]
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