



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

25

Reference No.: IN154709
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644		SHIP VIA: LRSAC Boxer Superliquors - Top Spot 0495 R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
21231- NDD WED	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO149296	SS177694	21231- NDD WED				
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 136.52

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

Sales Total: 5,374.94
Tax Total: 806.24
Total (ZAR): 6,181.18

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 Page: 1 of 1
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
Cust No:.....
Received:.....
Price No:.....
Date No:.....
Truck Reg No:.....
Drivers Name:.....

Supplier: Sigaud bill **BOXER SUPERSTORES (PTY) LTD** 25
Reg. No. 1988/002548/07

Invoice No.: 15470
Purchase Order No.: 21731
Date: 23/12/2012

DELIVERY RECEIVED NOTE



16236216

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	8187,18

Delivery received by:

Name: 10017

Signature: [Signature]

Supplier's Signature: Nicoo

Vehicle Registration No.: DLC 708L