



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.: IN131165
Date: 26-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingcunze Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingcunze Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004
CUSTOMER REF. NUMBER	TERMS	CONTACT
26657	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123918	SS148261			26657	
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)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0.240163%	2.08	864.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 101.25

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

Sales Total: 3,709.72

Tax Total: 556.46

Total (ZAR): 4,266.18

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/swapped with LR	
Chep returns for credit	



Store: QUALBERT
Branch: 454
GRV: 16370513
Date Received: 28-08-2024
Invoice No: 131165
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: VUSI

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BOXER SUPERSTORES (PTY) LTD 08:30

Reg. No. 1989/002548/07

Supplier: Sewal Hill Date: 28-08-2004
Invoice No.: 131165 DELIVERY RECEIVED NOTE
Purchase Order No.: 26657  Branch: QUALBET
16370513

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 C	—	—	R 4 266,18

Delivery received by: NONKE / MAMOKO / MAMOKO Supplier's Signature: Vusi
Name: NONKE / MAMOKO / MAMOKO Vehicle Registration No.: ETR 009 FS
Signature: NONKE / MAMOKO / MAMOKO