

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.: IN123858
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17063
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221		SHIP VIA: LRSAC Boxer Liquors Piet Retief 0153 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouls JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114577	SS138679	345673- Precouls JAB ORDER				
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	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
QTY No: 15523172
Date Received: 11/07/24
Invoice No: 123658
Truck Reg No: LF22AFGP
Claim No: 123456
Delivery Status: Delivered

Driver:

Driver Signature:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 62.10	Sales Total:	2,473.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	370.98
		Total (ZAR):	2,844.18
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

Reg. No. 1989/02548/07

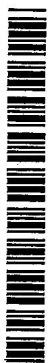
Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 11/07/24

Invoice No.: 123858

Purchase Order No.: 114547



1 5 5 2 3 1 7 2

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>-</u>	<u>-</u>	<u>2844.18</u>

Delivery received by:

Name: Robert M. M. M.

Supplier's Signature: Charles E.

Signature: Robert M. M. M.

Vehicle Registration No.: KE 2040 GP