



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.: IN125770
Date: 22-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18997
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468		SHIP VIA: LRSAC Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468	
CUSTOMER REF. NUMBER		TERMS	CONTACT
46788		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117402	SS141622		46788		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea

Branch No: 378

GRV No: 15442986

Date Received: 24/07/24

Invoice No: 125770

Claim No: -

Truck Reg No: F2N-604 ES

Driver Name: N. Tawo

Driver: MyAWD

Driver Signature: A

Truck Reg: F2N 604 ES

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 81.25

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

Sales Total: 2,982.60

Tax Total: 447.39

Total (ZAR): 3,429.99

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	



Supplier: Signel Hill **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE



15442986

Date: 24/07/2008

Branch: Beres

Invoice No.: 128770

Purchase Order No.: 46788

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cores		-	R 3429,88

Delivery received by:

Name: Sphelele / Mokoena

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W 606 RS