



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.: IN129775
Date: 19-Aug-2024
Due Date: 30-Sep-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	
47771	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122386	SS146505			47771	
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	17.562963%	2,371.00	11,129.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	168.0000	CASE	325.0000	14.387692%	7,855.68	46,744.32

Driver: *FANR*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: *JBK139FS*

Cust Signature

Date: *21/08/24*

Settlement Discount: R 1,745.11
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 60,855.92
Tax Total: 9,128.39
Total (ZAR): 69,984.31

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	



14931416

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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Store: *Berea*
Branch No: *378*
GRV No: *14931416*
Date Received: *21/08/24*
Invoice No: *129775*
Claim No:
Truck Reg No: *JBK139FS*
Drivers Name: *FANR*

1126

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signa 111

Invoice No.: 129775

Purchase Order No.: 47771

Date: 21/08/24

Branch: BERES



14931416

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
238 cises		—	R 69984,31

Delivery received by:

Name: Sphekele / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DBK 139 PS