



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.: IN137017
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16870
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner North Station & Market Street Matatiele EC 4730 SOUTH AFRICA 0782936487 0397373023/8		SHIP VIA: LRSAC Boxer Superliquors Matatiele 2 0232 Corner North Station & Market Street Matatiele EC 4730 SOUTH AFRICA 0782936487 0397373023/8	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054-Jab-Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130087	SS155522		347054-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	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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch No: 232
GPV No: 1394162
Date Received: 04-10-24
Invoice No: 137617
Claim No: 5
Truck Reg No: Cust Signature: P.20 625 PS
Drivers Name: Mmembo

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.81
Tax Total: 1,090.92
Total (ZAR): 8,363.73

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	



Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Sigand Hill

Invoice No.:

137617

Purchase Order No.:

247054

DELIVERY RECEIVED NOTE



13911182

Date:

04-10-24

Branch:

Mambo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	-	-	8363-73

Delivered by:

Name:

Mambo

Supplier's Signature:

Signature:

Vehicle Registration No.:

Pwbes PJ