

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.: IN137024
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1493	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129908	SS155568	1493				
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	2.5%	10.83	422.21
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)	2.0000	CASE	216.5200	2.5%	10.83	422.21
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No: 490
GRV No: 16195
Date Received: 04/10/24
Invoice No: 137024
Claim No: DPBC Packed By:
Truck Reg No: FZW 616 FS
Drivers Name: AYANDA
Date: _____

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: FZW 616 FS

Settlement Discount: R 24.28

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

Sales Total: 969.70

Tax Total: 145.46

Total (ZAR): 1,115.16

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	



15:00

BOXER SUPERSTORES (PTY) LTD

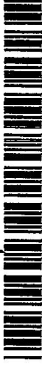
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal hill

Date: 04/10/24

Invoice No.: 137024



Purchase Order No.: 1493

16195419

Branch: Stanger 19494

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cs	—	—	R 115.16

Delivery received by:

Name: Nkomo / M

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W665