



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.: IN142909
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744		SHIP VIA: LRSAC Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744	
CUSTOMER REF. NUMBER		TERMS	CONTACT
18327		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136837	SS163030		18327		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 688.62

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

Sales Total: 24,265.10

Tax Total: 3,639.77

Total (ZAR): 27,904.87

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 I.R.	
Chep returns for credit	

Store: Inanda 2
Branch No: 473
GRV No: 16263474
Date Received: 01.11.24
Invoice No: 0041131545
Claim No:
Truck Reg No: JRB 139 JS
Driver Name: Panga



KIX



Bavaria

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 01-11-24

Invoice No.: 142909



Purchase Order No.: 18327

1 6 2 6 3 4 7 4

Branch: Innova 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			27904.87

Delivery received by:

Name: Zama Miheng

14.48

Supplier's Signature: _____

Fans IN

Signature: 

Vehicle Registration No.:

JBK 139 f8