



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.: IN151827
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17068
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hoosen Haffeeje Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252		SHIP VIA: LRSAC Boxer Superliquors Pietermaritzburg 0127 Hoosen Haffeeje Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
159119 - NDD Thursday - Tembekani	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146883	SS173969		159119 - NDD Thursday - Tembekani		
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)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 534.10

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

Sales Total: 21,333.58

Tax Total: 3,200.04

Total (ZAR): 24,533.62

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	

BOXER STRONGBOW
CONTENTS NOT CHECKED
P/NB 2

Store: 127
Branch No: 13094639
GRV 3: 12-12-24
Date Received: 151827
Invoice No: 151827
Claim No: FRU 279 FB
Truck Reg No: Mndeni
Drivers Name: Mndeni

Page: 1 of 1



FRU 279 FB
Mndeni

09.41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/Q7

Supplier: Signal Hills

DELIVERY RECEIVED NOTE

Date: 12-12-24

Invoice No.: 151827



Purchase Order No.: 169119

1 3 0 9 4 6 3 9

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 pallets</u>			<u>R 24533,62</u>

Delivery received by:

Name: Andre Steyn

Supplier's Signature: M. de Vries

Signature: [Signature]

Vehicle Registration No.: FRU 279 FS