



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.: IN129412
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16362
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: LRSAC Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
120316	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120657	SS146143			120316	
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)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	17.562963%	1,138.08	5,341.92
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)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Driver:

Fanta

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

JBK 139 FS

Cust Signature

Date:

20/08/24

Settlement Discount: R 1,196.96

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

Sales Total: 43,011.60

Tax Total: 6,451.74

Total (ZAR): 49,463.34

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	



BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *Folweni*
Branch No: *186*
GRV No: *14321448* Page: 1 of 1
Date Received: *20-08-24*
Invoice No: *129412*
Claim No: *2*
Truck Reg No: *JBK 139 FS*
Drivers Name: *FANA*

13.20
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal 1411

Invoice No.: 129412

Purchase Order No.: 120316

Date: 20-08-24

Branch: Polweri



14321448

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
221			R49 463,34

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 56K 139 FS