



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.: IN123962
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16410
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 17 Main Road Elliotdale EC 5070 SOUTH AFRICA 0312751018 047-577-0223		SHIP VIA: LRSAC Boxer Superliquors Elliotdale 0089 17 Main Road Elliotdale EC 5070 SOUTH AFRICA 0312751018 047-577-0223	
CUSTOMER REF. NUMBER		TERMS	CONTACT
345673- Precouis JAB ORDER		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114525	SS139214	345673- Precouis 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	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bunnies - 12 x 660ml Deposit	10.0000	UNIT	32.3000	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ELLIOTDALE 2
Branch No: 089
GRV No: 15327705
Date Received: 08/07/24
Invoice No: 123962
Claim No: _____
Truck Reg No: HXM 067 EC
Cust Received By: ZUMANO
Drivers Name: _____

DPBC Packed By:

DPBC Checked By:

Date:

Driver: Butler
Driver Signature: _____

Cust Signature

Truck Reg: HXM 067 EC

Settlement Account: 17H08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
Invoice No.: 123962
Purchase Order No.: 345673

DELIVERY RECEIVED NOTE
15327705

Date: 08/07/24
Branch: 089

2,473.20
370.98
2,844.18

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	2844,18

e: 1 of 1

Delivery received by:

Name: Wente / Senezo Supplier's Signature: Butler
Signature: Wente Vehicle Registration No.: HXM 067 EC