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.:	IN126927
Date:	01-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16410
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG03

BILL TO:

Boxer Superstores (Pty) Ltd
17 Main Road
Elliotdale EC 5070
SOUTH AFRICA
0312751018
047-577-0223

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors Elliotdale 0089
17 Main Road
Elliotdale EC 5070
SOUTH AFRICA
0312751018
047-577-0223

CUSTOMER REF. NUMBER	TERMS	CONTACT
136613	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO118530	SS143148	136613

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 Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Elliotdale 2
Branch No: 089
GRV No: 15527605
Date Received: 05/08/24
Invoice No: 501524
Claim No: —
Truck Reg No: HXM 067 EC
Drivers Name: Michael

Driver: Michael

Driver Signature:

Truck Reg: HXM067EC

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 124.20

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

Sales Total:	4,946.40
Tax Total:	741.96
Total (ZAR):	5,688.36

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company R

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

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL Products **DELIVERY RECEIVED NOTE**

Date: 05/08/24

Invoice No.: 126927

Purchase Order No.: 136613

15527605

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	—	—	5688,36

Delivery received by:

Name: Onke | Apunye

Signature:

Supplier's Signature: Michael

Vehicle Registration No.: HXM 067EC