



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN131841
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16950
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

DEL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564	SHIP VIA: LRSAC Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564

CUSTOMER REF. NUMBER	TERMS	CONTACT
327164	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO	SO123727	SS149063				327164	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		10.0000	UNIT	31.3200	0%	0.00	313.20
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
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: Lurda

Driver Signature: [Signature]

Truck Reg: JTN1700

Settlement Discount: R 124.20

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

DPBC Packed By:

DPBC Checked By:

Date:

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

Standard Bank --- Accou
Company F

Account number: 000895466 --- Branch code: 000205

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS

DELIVERY RECEIVED NOTE

Invoice No.: 131841

Date: 02/09/20

Purchase Order No.: 327164



15983992

Branch: 007

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			541.20

Delivery received by: Bonga/Khaka

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JTN1700