



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN134837
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16785
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093	SHIP VIA: LRSAC Boxer Liquor Libode 0312 Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093

CUSTOMER REF. NUMBER	TERMS	CONTACT
43494	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO127190	SS152683			43494		
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		5.0000	UNIT	31.3200	0%	0.00	156.60
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		5.0000	UNIT	31.3200	0%	0.00	156.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Libode
Branch No.:
GRV No.: 16626656
Date Received: 19.9.24
Cust Received By: [Signature]
Invoice No.: 134837
Cust Signature: [Signature]
Claim No.:
Truck Reg No.: JTV683EC
Date:
Drivers Name: Michael

Driver: TRISTAN
Driver Signature: [Signature]
Truck Reg: JTV683EC

Settlement Discount: R 62.10	Sales Total: 2,473.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 370.98
	Total (ZAR): 2,844.18

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
Reg. No. 1988/002548/07
Date: 19/09/24
Branch: LIBODE
Supplier: Signal Hill
Invoice No.: 134837
Purchase Order No.: 43494
DELIVERY RECEIVED NOTE
16626656
13:00
Number of Items: 10 Cases
Shortages / Returns:
Claim Number:
Invoice Cost: 2844.18
Delivery received by: [Signature]
Name: Michael
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JTV683EC