



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.: IN135315
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16947
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 1A Main Road Jumbo Centre Mqanduli EC 5080 SOUTH AFRICA 0718962655 047-5731-095		SHIP VIA: LRSAC Boxer Liquor Mqanduli 0146 1A Main Road Jumbo Centre Mqanduli EC 5080 SOUTH AFRICA 0718962655 047-5731-095	
CUSTOMER REF. NUMBER		TERMS	CONTACT
129565		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127281	SS153201		129565		
No.	ITEM	QTY	UDM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	0.240163%	11.44	4,752.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	0.240163%	11.44	4,752.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

BOXER SUPERSTORES (PTY) LTD
MQANDULI
CONTENTS NOT CHECKED
GRV No: 15530689
Date Received: 23/09/24
Invoice No: 135315
Truck Reg No: JTV 682 EC
Claim No: DPBC Packed By:
Driver's Name: THABO
DPBC Checked By:

Driver: THABO

Driver Signature: *[Signature]*

Truck Reg: JTV 682 EC

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 273.24

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

Sales Total: 10,882.08
Tax Total: 1,632.31
Total (ZAR): 12,514.39

Standard Bank — Account name: Signal Hill Products (Pty) Ltd
Company F

Returns:

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

10155 BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
Supplier: SIGNAL HILL
Invoice No: 135315
Purchase Order No: 129565
DELIVERY RECEIVED NOTE
Date: 23/09
Branch: 14
15530689

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44 A	—	—	12514-

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature: THABO

Vehicle Registration No: JTV 682 EC