



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.: IN136362
Date: 27-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17051
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA 0781524070 040-6730-191		SHIP VIA: LRSAC Boxer Liquor Peddie 0279 Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA 0781524070 040-6730-191	
CUSTOMER REF. NUMBER		TERMS	
36465		2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO129423	SS154774		36465			
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	2.5%	27.07	1,055.53	
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00	

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	
Store: PEDDIE	
Branch No: 279	DPBC Packed By:
GRV No: 16678971	DPBC Checked By:
Date Received: 01/10/24	
Invoice No: 136362	Date:
Driver Name: MSINDISI	
Settlement Discount: R 141.24	Sales Total: 5,382.40
Note: Please note settlement discount doesn't include returnable items	Tax Total: 807.36
	Total (ZAR): 6,189.76
Standard Bank - Account name: Signal Hill Products (Pty) Ltd - Account number: 000985466 - Branch code: 000205	

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	DELIVERY RECEIVED NOTE		Date: 01/10/24
Invoice No.: 136362	16678971		Branch: PEDDIE
Purchase Order No.: 36465			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	-	-	6189.76

Delivery received by: Nomanya Bathandwa
Name: Nomanya Bathandwa
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: Jrv 862EC