



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.: IN136759
Date: 01-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16785
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Libode KZN 5160 SOUTH AFRICA 730683638 47-5550-093	SHIP VIA: LRSAC Boxer Liquor Libode 0312 Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093

CUSTOMER REF. NUMBER	TERMS	CONTACT
44171	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130232		SS155407		44171	
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	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 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

Store: Libode
Branch No: 312
GRV No: 16634430
Date Received: 03/10/2024
Invoice No: 136759
Truck Reg No: JK2625CE
Driver's Name: Daylan

Driver: Daylan
Driver Signature: [Signature]
Truck Reg: JK2625CE
Settlement Discount: R 121.39
Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By:
DPBC Checked By:
Date:
Sales Total: 4,848.54
Tax Total: 727.28
Total (ZAR): 5,575.82

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

Supplier: Signal Hill
Invoice No.: 136759
Purchase Order No.: 44171

DELIVERY RECEIVED NOTE



16634430

Date: 03/10/2024
Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 ↑	—	—	5575.82

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Vehicle Registration No.: JK2625CE