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.:	**IN137463**
Date:	03-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C16950
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG03

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
347054-Jab-Order	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129896	SS155800	347054-Jab-Order

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	14.0000	CASE	216.5200	2.5%	75.78	2,955.50
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	0.00	438.48
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	45.0000	CASE	270.0000	0%	0.00	12,150.00

CONTENTS NOT CHECKED
16538260
07/10/24
137463

Driver: 8198

Driver Signature:

Truck Reg: JTV170EC

Cust Received By:

Cust Signature

DPBC Packed By: JTV170EC

DPBC Checked By: Siya

Date:

Settlement Discount: R 434.28

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

Sales Total:	**15,543.98**
Tax Total:	2,331.60
Total (ZAR):	**17,875.58**

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2012/035584/07 — 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

DELIVERY RECEIVED NOTE

16538260

Supplier: Signal Hill P.

Invoice No.: 137463

Purchase Order No.: 347054

Date: 07/10/24

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	17875.

Delivery received by:

Name: Bonnie / Ntaka

Signature:

Supplier's Signature:

Vehicle Registration No.: