



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.: IN137464
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16410
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 17 Main Road Elliotdale EC 5070 SOUTH AFRICA 0312751018 047-577-0223	SHIP VIA: LRSAC Boxer Superliquors Elliotdale 0089 17 Main Road Elliotdale EC 5070 SOUTH AFRICA 0312751018 047-577-0223

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	SO129931	SS155801	347054- Jab - Order

o. 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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ELLIOTDALE 2
Branch No: 089
GRV No: 1552799
Date Received: 07/10/24
Invoice No: 137464
Cust Received By: TRISTAN
Truck Reg No: HVX 532 EC
Drivers Name: TRISTAN

DPBC Packed By: _____
DPBC Checked By: _____

Driver: TRISTAN

Driver Signature: [Signature]

Truck Reg: HVX 532 EC

Settlement Discount: R 60.69

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

Sales Total: 2,424.27
Tax Total: 363.64
Total (ZAR): 2,787.91

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460250833 --- Customs Code: 21127091

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 PRODUCTS

DELIVERY RECEIVED NOTE

Date: 07/10/24

Invoice No.: 137464



Purchase Order No.: 347054

15527299

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 Cases</u>	<u>—</u>	<u>—</u>	<u>2787.91</u>

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: TRISTAN

Signature: [Signature]

Vehicle Registration No.: HVX 532 EC