



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN137436
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16949
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920		SHIP VIA: LRSAC Boxer Liquor Mthatha 3 - 0276 Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920	
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		SO129842	SS155805			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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	0.00	417.60
6	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	0.00	208.80

Driver: Daylan

Driver Signature: [Signature]

Truck Reg: JTV682CC

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.81
Tax Total: 1,090.92
Total (ZAR): 8,363.73

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

DELIVERY RECEIVED NOTE

Date: 07/10/24

Invoice No.: 127466



Purchase Order No.: 347054

16270203

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 A			9420,99

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: Daylan [Signature]