



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
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Tax Invoice

Reference No.: IN137471
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18967
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477	SHIP VIA: LRSAC Boxer Superliquors - Engcobo 0095 Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477

CUSTOMER REF. NUMBER	TERMS	CONTACT
159668	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129427	SS155802	159668

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	36.0000	CASE	216.5200	2.5%	194.87	7,599.85
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	36.0000	UNIT	31.3200	0%	0.00	1,127.52
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
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 15702817
Date Received: 07/10/2024
Truck Reg No: 55V08306
Driver Signature: [Signature]
Truck Reg: 55V08306

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 450.77

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

Sales Total: 17,746.18
Tax Total: 2,661.93
Total (ZAR): 20,408.11

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company R --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products
Invoice No.: 137471
Purchase Order No.: 159668

DELIVERY RECEIVED NOTE

Date: 07/10/2024

Branch: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
142	—	—	20,408.11

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: 55V08306