



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.: IN137472
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16950
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564		SHIP VIA: LRSAC Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
328156	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO130523		SS155878		328156		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53	
	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
	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	

Boxer Superstores (Pty) Ltd
Umtata
CONTENTS NOT CHECKED
CBV No: 16538261
DPBC Packed By: 07/10/24
Invoice No: 133472
DPBC Checked By: 07/10/24
Claim No: 328156
Date: 07/10/24
Driver Name: S. H. G.

Driver: S. H. G.

Driver Signature: S. H. G.

Truck Reg: JTU170EC

Cust Received By:

Cust Signature

Settlement Discount: R 91.04

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

Sales Total: 3,636.40
Tax Total: 545.46
Total (ZAR): 4,181.86

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company R --- Company VAT: 4460259833 --- 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

Invoice No.: 133472

Purchase Order No.: 328156

DELIVERY RECEIVED NOTE



16538261

Date: 07/10/24

Branch: 037

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			4,181.86

Delivery received by:

Name: S. H. G.

Signature: S. H. G.

Supplier's Signature: