



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.: IN138736
Date: 10-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17579
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

SHIP TO:	SHIP VIA:
Boxer Superstores (Pty) Ltd Market Street Cofimvaba EC 5380 SOUTH AFRICA 371839415	LRSAC Boxer Liquor Cofimvaba 0046 Market Street Cofimvaba EC 5380 SOUTH AFRICA 0871839415

CUSTOMER REF. NUMBER	TERMS	CONTACT
217966	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO132492		SS157661		217966	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000	CASE	216.5200	2.5%	416.80	16,255.24
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000	CASE	216.5200	2.5%	416.80	16,255.24
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		5.0000	CASE	180.0000	3%	27.00	873.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Cof 1
Branch No: 046
GRV No: 16326221
Date Received: 14 OCT
Invoice No: 138736
Claim No: 5586836
Truck Reg No: STV 6836
Drivers Name: SPHE

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 38,206.76
Tax Total: 5,731.01
Total (ZAR): 43,937.77

Settlement Discount:

Note:

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Re: — 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

Invoice No.: 138736

Purchase Order No.: 217966

DELIVERY RECEIVED NOTE



16326221

Date: 14 OCT

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
159			43,937.77

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: STV 6836