Tax Invoice

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

Reference No.:	**IN138912**
Date:	11-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17726
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG03

LL TO:
xer Superstores (Pty) Ltd
45 Victoria Road
ieenstown EC 5319
)UTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer SI Queenstown 0018
8245 Victoria Road
Queenstown EC 5319
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
299332	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO131384	SS157697	299332

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	2.5%	32.48	1,266.64
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	2.5%	32.48	1,266.64
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenstown
DPBC Racked By: N
Branch No: 018
DPBC Checked By:
GRV No: 16360580
Date Received: Date: 15/10/24
Invoice No: INV13898
Claim No: —
Truck Reg No: JJV683EC
17:22

iver: Siphe
iver Signature:
uck Reg: JJV 683EC

Cust Received By:
Cust Signature

ettlement Discount: R 123.03
ote : Please note settlement discount doesn't include returnable items.

Sales Total:	**4,655.12**
Tax Total:	698.27
Total (ZAR):	**5,353.39**

Standard Bank --- Account ... Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg ... 081

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
DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products
Invoice No.: INV138912
Purchase Order No.: 299332
Date: 15/10/2024
Branch: Queenstown

16360580

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
264	—	—	5 353.59

Delivery received by:
Name: Siseko
Signature:
Supplier's Signature:
Vehicle Registration No.: JJV 683EC