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

Tax Invoice

Reference No.:	IN140476
Date:	18-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17542
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG03

BILL TO:

Boxer Superstores (Pty) Ltd
Main Road
R408
Willowvale EC 5040
SOUTH AFRICA
0312757000
0474991000

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors Willowvale 0206
Main Road
R408
Willowvale EC 5040
SOUTH AFRICA
0312757000
0474991000

CUSTOMER REF. NUMBER	TERMS	CONTACT
86497	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO133213	SS159692	86497

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
WILLOWVALE
CONTENTS NOT CHECKED
GRV No: 15950922
Date Received: 22/10/24.
Invoice No: 140476.
Truck Reg No: HYP 816 EC
Claim No:
Drivers Name: MICHAEL

Driver: TRISTAN

Driver Signature:

Truck Reg: HYP 816 EC.

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 98.53

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

Sales Total:	3,740.27
Tax Total:	561.04
Total (ZAR):	4,301.31

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

DELIVERY RECEIVED NOTE

16:00

Supplier: Signal hill

Invoice No.: 140476

Purchase Order No.: 86497

15950922

Date: 22-10-24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25		—	4301-31

Delivery received by:

Name: Robert/Sandiso/Sphumeze

Supplier's Signature: MICHAEL