



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.: IN141918
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16315
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 4345		SHIP VIA: LRSAC Boxer Liquor Centani 0101 R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 4345
CUSTOMER REF. NUMBER	TERMS	CONTACT
115619	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO134549	SS161536			115619		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
3	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	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	

Driver: LUNGA

Driver Signature: [Signature]

Truck Reg: JTV 683EE

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 934.68

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

Sales Total: 37,333.76

Tax Total: 5,600.06

Total (ZAR): 42,933.82

Standard Bank — Account: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company R — Customer 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.: 141918

Purchase Order No.: 115619

DELIVERY RECEIVED NOTE



16453442

Date: 29/10/24

Branch: 101

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 pallets	—	—	42,933.82

Delivery received by:

Name: LUNGA

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JTV 683EE