



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.: IN145120
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17542
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000		SHIP VIA: LRSAC Boxer Superliquors Willowvale 0206 Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
86895- NDD TUESDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO137916	SS165340			86895- NDD TUESDAY		
QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE			
1	FG CD-051: Strongbow Gold 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 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	
4	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
WILLOWVALE
CONTENTS NOT CHECKED

GRV No: 16364170
Date Received: 12/11/24
Cust Received By: 145120
Truck Reg No: HX532EC
Claim No: Xolan
Drivers Name: Xolan
Date:

Driver: Michael
Driver Signature: [Signature]
Truck Reg: HX532EC

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 121.39
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,848.54
Tax Total: 727.28
Total (ZAR): 5,575.82

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company R: --- 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.: 145120
Purchase Order No.: 86895

DELIVERY RECEIVED NOTE



16364170

Date: 12/11/24
Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 CASES</u>	<u>—</u>	<u>—</u>	<u>5,575.82</u>

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HX532EC