



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.: IN146373
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17726
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:

Boxer Superstores (Pty) Ltd
8245 Victoria Road
Queenstown EC 5319
SOUTH AFRICA

SHIP TO:

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

CUSTOMER REF. NUMBER

300415- NDD TUESDAY

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO139580

SHIPMENT NUMBER

SS167144

CUSTOMER P.O. NO.

300415- NDD TUESDAY

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)	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

Driver: TRISTAN

Driver Signature: [Signature]

Truck Reg: JTV 682 EC.

Cust Received By:

Cust Signature

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: QUEENSTOWN
Branch No: 018
GRV No: 16551070
Date Received: 19/11/24
Invoice No: IN146373
Claim No: ---
Truck Reg No: JTV 682 EC
Drivers Name: TRISTAN

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
Company Re

Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
05584/07 —

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 HILLS
Invoice No.: IN146373
Purchase Order No.: 300415

DELIVERY RECEIVED NOTE
16551070

Date: 19/11/2024

Branch: QUEENSTOWN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			5575.82

Delivery received by:

Name: SISEKO

Signature: [Signature]

Supplier's Signature: TRISTAN

Vehicle Registration No.: JTV 682 EC.