



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN148113
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53407
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

SHIP TO:	SHIP VIA:
Boxer Superstores (Pty) Ltd 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573	LRSAC Boxer Liquor - Lady Frere2 0102 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573

CUSTOMER REF. NUMBER	TERMS	CONTACT
161246- NDD FRIDAY	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO139585		SS166524		161246- NDD FRIDAY	
ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	2.5%	16.24	633.32
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		15.0000	CASE	216.5200	2.5%	81.20	3,166.60
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		15.0000	UNIT	31.3200	0%	0.00	469.80

Driver:
Driver Signature:
Truck Reg:

LADY FRERE
CONTENTS NOT CHECKED
Cust No: 16552042
Received: 28/11/2024
Invoice NO: IN148113
Truck Reg. NO: HXX 532 EC
Claim No:
Cust Received By:
Driver's Name: TRISTAN
Cust Signature:
Date:
DPBC Packed By:
DPBC Checked By:

Settlement Discount:	R 109.25	Sales Total:	4,363.68
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	654.55
		Total (ZAR):	5,018.23

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	

17:14
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS
Invoice No.: IN 148113
Purchase Order No.: 161246

DELIVERY RECEIVED NOTE

16552042

Date: 28/11/24
Branch: LADY FRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>36</u>	<u>-</u>	<u>-</u>	<u>5 018.23</u>

Delivery received by:
Name: TRISTAN
Supplier's Signature: TRISTAN
HXX 532 EC