



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN148756
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16950
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner Bridge and Harrow Street, Hillcrest Mithatha EC 5147 SOUTH AFRICA 0785039986 0475310564	SHIP VIA: LRSAC Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mithatha EC 5147 SOUTH AFRICA 0785039986 0475310564

CUSTOMER REF. NUMBER	TERMS	CONTACT
329321- NDD MONDAY SIVE	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. No		
SO	SO142293	SS170277			329321- NDD MONDAY SIVE		
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		22.0000	CASE ✓	216.5200	2.5%	119.09	4,644.35
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		22.0000	UNIT	31.3200	0%	0.00	689.04
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		22.0000	CASE ✓	216.5200	2.5%	119.09	4,644.35
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		22.0000	UNIT	31.3200	0%	0.00	689.04
FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		5.0000	CASE ✓	325.0000	0%	0.00	1,625.00

Driver: TRISTAN

Driver Signature: [Signature]

Vehicle Reg: HVX 532 EC

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 313.77

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

Sales Total: 12,291.78

Tax Total: 1,843.77

Total (ZAR): 14,135.55

Standard Bank — Account
Company Reg

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

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 P.

DELIVERY RECEIVED NOTE

Invoice No.: 148756

Date: 02/12/24

Purchase Order No.: 329321



15530211

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93 A			14135.55

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No: HVX 532 EC