



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.: IN150642
Date: 05-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18967
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477	SHIP VIA: LRSAC Boxer Superliquors - Engcobo 0095 Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477

CUSTOMER REF. NUMBER	TERMS	CONTACT
161178- NDD MONDAY SIVE	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO143863	SS172543			161178- 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)		77.0000	CASE ✓	216.5200	2.5%	416.80	16,255.24
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
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
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		5.0000	CASE ✓	180.0000	3%	27.00	873.00

Driver: *SIPHE*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JPG 1345*

Cust Signature

Date:

Settlement Discount: R 959.78

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

Sales Total: 38,206.76
Tax Total: 5,731.01
Total (ZAR): 43,937.77

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/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: *SIGNAL HILL*

DELIVERY RECEIVED NOTE

Date: *09/12/24*

Invoice No.: *150 642*



Purchase Order No.: *161178*

16322667

Branch: *095*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>159</i>	<i>✓</i>	<i>—</i>	<i>R43937.77</i>

Delivery received by:

Name: *[Signature]*

Supplier's Signature: *SIPHE*

Signature: *[Signature]*

Vehicle Registration No.: *JPG 1345*