



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN152771
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17726
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 8245 Victoria Road Queenstown EC 5319 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Queenstown 0018 8245 Victoria Road Queenstown EC 5319 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
301246-NDD TUESDAY		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO146914		SS175224		301246-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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 870.70

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

Sales Total: 31,537.92
Tax Total: 4,730.69
Total (ZAR): 36,268.61

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

Invoice No.: IN15277

Purchase Order No.: 301204

DELIVERY RECEIVED NOTE



16411674

Date: 17/12/24

Branch: OTOWN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
124			236268.61

Delivery received by:

Name: SISEKO

Supplier's Signature: MICHAEL

Vehicle Registration No: HYX5326