



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
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Tax Invoice

Reference No.: IN154696
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16950
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564		SHIP VIA: LRSAC Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
329828-NDD MONDAY -SIVE	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148492	SS177148		329828-NDD MONDAY -SIVE		
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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Driver: Siga
Driver Signature: [Signature]
Truck Reg: HYP816EC

DPBC Packed By:
DPBC Checked By:
Date:

Cust Received By:
Cust Signature

Settlement Discount: R 360.49
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 13,916.78
Tax Total: 2,087.52
Total (ZAR): 16,004.30

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 154696
Purchase Order No.: 329828

DELIVERY RECEIVED NOTE



16424155

Date: 30/12/2024
Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7854</u>			<u>16004.30</u>

Delivery received by:

Name: Bonga / Siga / Kish Supplier's Signature: Siga Bonga
Signature: [Signature] Vehicle Registration No.: HYP816 EC