

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.: IN155135
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16315
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

DEL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 789677617 33902 4345	SHIP VIA: LRSAC Boxer Liquor Centani 0101 R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 4345

CUSTOMER REF NUMBER	TERMS	CONTACT
116801-NDD TUESDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO148231	SS175776			116801-NDD TUESDAY		
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

Driver: IRISTAN
Driver Signature: [Signature]
Truck Reg: HVX 532 EC
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 934.68	Sales Total: 37,333.76
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 5,600.06
	Total (ZAR): 42,933.82

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.: 155135
Purchase Order No.: 116801

DELIVERY RECEIVED NOTE

15470658

Date: 24-12-2024
Branch: CENTANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
154	—	—	42933-82

Delivery received by:

Name: NEZUMI / YONDAEN
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
HVX 532 EC