



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.: IN155567
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16785
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093		SHIP VIA: LRSAC Boxer Liquor Libode 0312 Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093	
CUSTOMER REF. NUMBER		TERMS	
45900- NDD THURSDAY SIVE		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149991	SS178600		45900- NDD THURSDAY 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)	33.0000	CASE ✓	216.5200	2.5%	178.63	6,966.53
2	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE ✓	216.5200	2.5%	178.63	6,966.53
4	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE ✓	280.0000	6%	84.00	1,316.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 438.41

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

Sales Total: 17,316.18
Tax Total: 2,597.43
Total (ZAR): 19,913.61

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

DELIVERY RECEIVED NOTE

Date: 27/12/2024

Invoice No.: 155567



Purchase Order No.: 45900

16634033

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>71</u>	<u>—</u>	<u>—</u>	<u>19,913.61</u>

Delivery received by:

Name: Benny / [Signature]

Supplier's Signature: Daylan [Signature]

Signature: [Signature]

Vehicle Registration No.: KFG095CC