

Tax Invoice



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: IN157235
 Date: 03-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C16315
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF03

BILL TO	SHIP TO
Boxer Superstores (Pty) Ltd R33 & R38, Bell Road, 4980 Centani EC 5200 SOUTH AFRICA 0789677617 063902 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
117132- NDD Tuesday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151405	SS180871	117132- 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
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: *Michael* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: DPBC Checked By:
 Truck Reg: *H1P816EC* Cust Signature: Date:
 Settlement Discount: R 1,028.11
 Note: Please note settlement discount doesn't include returnable items.

Sales Total:	40,583.76
Tax Total:	6,087.56
Total (ZAR):	46,671.32

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Re --- Cor --- 4400250833 --- 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	

16,000

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: SIGNAL HILL DELIVERY RECEIVED NOTE Date: 07-01-2025
 Invoice No.: 157235
 Purchase Order No.: 117132 Branch: 101

15470771

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
164 ^	—	—	46 671-32

Delivery received by: Michael Supplier's Signature: [Signature]
 Name: Michael Vehicle Registration No.: H1P816EC
 Signature: [Signature]