



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.: IN123247
Date: 01-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262		SHIP VIA: LRSAC Boxer Liquor Richmond 0077 Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262	
CUSTOMER REF. NUMBER		TERMS	CONTACT
345673- Precouis JAB ORDER		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO114512	SS138545	345673- Precouis JAB ORDER			
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

CHARLES

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

KE 20 FC 49

Cust Signature

Date:

Settlement Discount: R 62.10

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

Sales Total: 2,473.20
Tax Total: 370.96
Total (ZAR): 2,844.16

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:

SWP 20 LARG	
SWP 30 LARG	
Strongbow Crates and Bottles	
Strongbow Crates only	
Crate exchanged/swapped with LR	
Crate returns for credit	



Bavaria

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15321262
Date Received: 03/07/24
Invoice No: 123247
Truck Reg No: KE 20 FC 49
Claim No: _____
Driver's Name: CHARLES

BOXER SUPERSTORES (PTY) LTD

Liapor

Reg. No. 1989/002548/07

Supplier: SIGNAL HILL

Invoice No.: 123247

Purchase Order No.: 345673

DELIVERY RECEIVED NOTE



Date: 23/07/24

Branch: Ntshinoni

15321262

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2844,18

Delivery received by:

Name: 15401

Signature: [Signature]

Supplier's Signature: 07.145

Vehicle Registration No.: KE 20 FC 50

CHARLIS