

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
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123863
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16362
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: LRSAC Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
119330	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114830	SS138709			119330	
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)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Store: **FOLWENI**
Branch: **186**
GRV No: **15671536**
Date Received: **09/07/24**
Invoice No: **123 863**
Claim No: **---**
Truck Reg No: **JBK 139**
Drivers Name: **FANH**
Cust Received By: **FS**
Cust Signature: **---**

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,530.72

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

Sales Total: 54,620.40
Tax Total: 8,193.06
Total (ZAR): 62,813.46

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	



13:00

BOXER SUPERSTORES (PTY) LTD

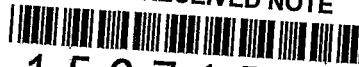
Reg. No. 1988/002548/07

Supplier: Signal Hill Products

Invoice No.: 123863

Purchase Order No.: 119330

DELIVERY RECEIVED NOTE



15671536

Date: 09/07/24

Branch: Polwensi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
04	—	—	R62813,46

Delivery received by:

Name: Tholiphe

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JBK 139 ES

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003