



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.: IN124127
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Stand 26427
Extension 26 Embalenhle
Secunda MP 2285
SOUTH AFRICA
0768503711

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Embalenhle 0373
Stand 26427
Extension 26 Embalenhle
Secunda MP 2285
SOUTH AFRICA
0768503711

CUSTOMER REF. NUMBER

345673- Precouis JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO114607

SHIPMENT NUMBER

SS139428

CUSTOMER P.O. NO.

345673- Precouis JAB ORDER

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)	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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

FRANCE

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 124.20

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

Sales Total: 4,946.40

Tax Total: 741.96

Total (ZAR): 5,688.36

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Embalenhle
Branch No: 373
GRV No: 15788446
Date Received: 9/7/2024
Invoice No: IN124127
Claim No:
Truck Reg No: HNM 560 F3
Drivers Name: FRANCE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: IN124127

Purchase Order No.: 345673

Date: 9/7/24

Branch: Fairbairn

15788446

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	5688,36

Delivery received by:

Name: M. S. Hill

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 41718605

Supplied by LITHOTECH PTN TEL. (031) 700 2577 REF: BOX010003