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.:	**IN134871**
Date:	17-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17605
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Link and, Palm Dr
Orange Farm Ext.4
Orange Farm GP 1841
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Boxer Orange Farm 2 0382
Corner Link and, Palm Dr
Orange Farm Ext.4
Orange Farm GP 1841
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
56171	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO127200	SS152804	56171

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Driver: JoHN

Driver Signature:

Truck Reg: HSZ 138

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 87.72

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

Sales Total:	**3,113.64**
Tax Total:	467.05
Total (ZAR):	**3,580.69**

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	

STRONGBOW Devil's Peak Miller Striped Horse KIX Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

DELIVERY RECEIVED NOTE

15504348

Supplier: Signal Hill

Invoice No.: 134871

Purchase Order No.: 56171

Date: 19/09/04

Branch: Orange Farm 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	3586.69

Delivery received by:

Name:

Signature:

Supplier's Signature: John

Vehicle Registration No.: HS2138 GS

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