



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN123315
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17590
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Maqhawe St, Siyabuswa-A
Siyabuswa LP 472
SOUTH AFRICA
0646551496

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Siyabuswa 0215
Maqhawe St, Siyabuswa-A
Siyabuswa LP 472
SOUTH AFRICA
0646551496

CUSTOMER REF. NUMBER

345673- Precouis JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO114537

SHIPMENT NUMBER

SS138576

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 BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40
4	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
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40

Driver: Oscar

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: HBB 283 FS

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: *Siyabuswa*
Branch No: *215*
GRV No: *5-18-989*
Date Received: *03-07-24*
Invoice No: *123315*
Claim No: *---*
Truck Reg No: *HBB 283 FS*
Drivers Name: *Oscar*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15180589

Date: 03-07-21
Branch: *Sigat Hill*

Supplier: *Sigat Hill*
Invoice No.: *123315*
Purchase Order No.: *345673*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
270			<i>S688-36</i>

Delivery received by: *[Signature]*
Name: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: *HB8283TS*