



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.: IN123658
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17493
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695		SHIP VIA: LRSAC Boxer Liquor Boitumelo 0371 Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695
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		SO114616	SS138872		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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boitumelo
Branch No: 371
GRV No: 16194968
Date Received: 04/07/24
Invoice No: 123658
Claim No:
Truck Reg No:
Drivers Name:
Cust Received By:
Cust Signature:
Date:

Driver: Joshua

Driver Signature: *[Signature]*

Truck Reg: HBC 74878

Settlement Discount: R 62.10

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

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

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	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16194968

Branch: Bontemo

Date: 04/03/24

Supplier: Gig 111

Invoice No.: 123656

Purchase Order No.: 114616

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	2 844,18

Delivery received by: K. Asanda
 Name: K. Asanda
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HBC74865