



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.: IN123664
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Evaton Mall 0491
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

CUSTOMER REF. NUMBER

345673- Precouis JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO114539

SHIPMENT NUMBER

SS138859

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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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	

BOXER SUPERSTORES (PTY) LTD
STRONGBOW **DEVILS PEAK** **MILLER** **KIX**
BEER COMPANY

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14808959

Branch:

Easton

Date:

04/07/21

Signal Hills

Supplier:

IN 12364

Purchase Order No.:

345673

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	2844,18

Delivery received by:

Signature: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]

Vehicle Registration No.:

HBC 748 JS