

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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN124525 10-Jul-2024 31-Aug-2024

C17605 ZAR 4520103302

LRFG06

BILL TO:

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

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

Order No: 53295

2.5% 30 days from Statement

	SO TYPE SO	SO NUMBER	om Statement			CON	TACT	
o.	ITEM	SO115856	SHI	PMENT NUMB	FR			
	FG CD-047: Strongbow Rd RB (4.5% ALC/VOL) RT PA-035: Returnable Cra Deposit	ed Berries Cider - 12 x 660ml ate with Bottles – 12 x 660ml -	QTV	SS139853	UNIT PRICE	DISC % 0.240163% 0%	CUSTOMER P.O. NO Order No: 53295 DISC AMT 5.20	EXTENDED PRI 2,160
							0.00	313.

Driver:

Driver Signature:

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 62.10

Please note settlement discount doesn't include returnable items.

Sales Total:

2,844.18

2,473.20 370.98

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 Total (ZAR):

Returns:

SHP 20L Keg
SHP 30£ Keg
Strongbow Crates and Romi
ou ongoow Crates only
Chep exchanged/swopped with ER
Chep returns for credit

















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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No : IN124525 Date: 10-Jul-2024 Due Date: 31-Aug-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: Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4

Orange Farm GP 1841 SOUTH AFRICA

CUSTOMER REF. NUMBER Order No: 53295 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO115856		SS139853			Order No: 5329	5
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	10.0000	UNIT	31.3200	0%	0.00	313.20

Truck Reg

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

DPBC Packed By:

Settlement Discount: R 62.10 Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,473.20

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

SHP 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	



















GOODS RECEIVED VOUCHER 18106

PAGE:

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

[DRIVER NAME: CHCIS						
HIRE TRANSPORTATION CO. (if de		Mr SA					
	LOAD SHEET NO. 307507			HAINI	SLUFS		
CUSTOMER Pull 2			DATE RECE	IVED 15	07/24		
					UPLIFT NOTE		
DESCRIPTION	REC	EIVED	RECEIVED DAMAGED		REMARKS		
	CASES	UNITS	CASES	UNITS	INVOICE NO.		
1) Sorel back					IN1245,75		
2)							
3) Och 1014 ho	-EC 2462						
4)							
5)							
6)							
7)							
8)							
9)	i.						
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)	~						
PALLET CONTROL: GKN E	BLUE #1 / /						
ORDER							
Prestiga 138640	TOTAL						
NOTE: ON G.R.V. SH	OW ONLY STOCK W	/HICH HAS	PHYSICALL	Y BEEN REC	DEIVED		
CHECKED ON RECEIPT BY:	Shirty	DI	RIVER:		U/		
TIME COMPLETED:		D	lGE∙	DA	<u>~</u>		



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: CN082935

Order Date: Delivery Date: 17/07/2024 19/07/2024

Customer ID: Currency: C17605

Curr

ZAR

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

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

	CUSTOMER P.O. NO.			CC	NTACT		
					orders@signall	nillproducts.com	
	Customer Contact	SHIPPING TERMS			SI	IIP VIA	
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Rur	ners SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	10.0000	CASE	216.5200	0.240163%	2,160.00
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	10.0000	UNIT	31.3200	0%	313.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 149.200000

Total Volume (L) : 79.200000

 Sales Total:
 2,473.20

 Freight & Misc.:
 0.00

Less Discount: Tax Total: 0.00 370.98

Total (ZAR):

2,844.18

















inte : 13/7/24 Trip : 307507 Involce : 124525
SEM BACK FULL IMVOICE
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