



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.: IN124640
Date: 11-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 49527	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115942	SS140005	Order No: 49527				
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)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	0.240163%	20.80	8,640.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

Driver: OSCAR

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: HBB283FS

Cust Signature

Date:

Settlement Discount: R 473.00

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

Sales Total: 18,331.20
Tax Total: 2,749.68
Total (ZAR): 21,080.88

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
DATE
TIME

STRONGBOW
Devil's Peak
Miller
KIX
Bavaria

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

SIGNAL HILL**DELIVERY RECEIVED NOTE**

Date:

12/7/24

Invoice No.:

124640

Purchase Order No.:

4952715537708

Branch:

CHONI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>140 QTY</u>	<u>—</u>	<u>—</u>	<u>21080-88</u>

Delivery received by:

Name:

Signature:

[Signature]
[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HCB 28375

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