



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN125296
Date: 17-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
22152	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO116562		SS140943		22152	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.6200	0.240163%	5.72	2,376.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver:

Driver Signature:

Truck Reg:

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck R:
Driver:
Cust Received By:
Cust Signature:
Date:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 68.31

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

Sales Total: 2,720.52
Tax Total: 408.08
Total (ZAR): 3,128.60

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/swapped with LR	
Chep returns for credit	



DATE _____ Page: 1 of 1

TIME _____

Supplier: <u>Signal Hills</u>			
Invoice No.: <u>IN125296</u>			
Purchase Order No.: <u>22152</u>			
Reg. No. 1988/002548/07			
DELIVERY RECEIVED NOTE			
1 5 3 6 3 1 4 4			
Branch: <u>EVATON</u>			
Date: <u>18-07-24</u>			
BOXER SUPERSTORES (PTY) LTD			
Supplied by LITHOTECH ZVN Tel: (031) 700 2577 REF: BOX010003			

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	-	-	3128,60

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