



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.: IN125317
Date: 17-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	
42010	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116326	SS140940	42010				
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
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	0.00	417.60
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	0.00	208.80

Driver: *FRANCE*

Driver Signature: *[Signature]*

Truck Reg: *HNN560TS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 186.30

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

Sales Total: 7,419.60
Tax Total: 1,112.94
Total (ZAR): 8,532.54

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	



DEBRIEFED 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigdal Hill**DELIVERY RECEIVED NOTE**Date: 18/07/24Invoice No.: 116326**14064170**Purchase Order No.: 42010Branch: Botswana

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
240	-	-	\$ 532.54

Delivery received by:

Name: Karabo MphahleleSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: [Signature]

Supplied by LITHOTECH (P) LTD Tel: (031) 700 2577 REF: BOX010003