



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.: IN128828
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16931
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA 07639137512 0627962637		SHIP VIA: LRSAC Boxer Liquor Baden 0381 North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA 07639137512 0627962637	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
29707	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120874	SS145272	29707				
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)	15.0000	CASE	216.5200	0.240163%	7.80	3,240.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	0.240163%	7.80	3,240.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Driver: *Ali*

Store: *Baden* DPBC Packed By:

Driver Signature: *[Signature]*

Branch No: *581* Cust Received By: *[Signature]* DPBC Checked By:

Truck Reg: *FZW620FS*

GRV No: *15/08/2024* Date Received: *15/08/2024* Date:

Settlement Discount: R 906.25

Invoice No: *128828*

Note:

Please note Settlement Discount doesn't include returnable items.

Claim No:

Truck Reg No: *FZW620FS*

Sales Total: 32,461.20
Tax Total: 4,869.18
Total (ZAR): 37,330.38

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/065567/07 --- Company VAT: 4450259833 --- Customs Code: 2127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/08/2024

Time: 13:53:10

CCV WORKSHEET



VRB3817957

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIC001

Bulk Allowance:

Swell Allowance:

Branch Address: Baden

Corner of Main and Martin Street

Mafikeng

2745

Sap Branch: X381

Boxer Internal CCV No: 7957

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 15/08/2024

Invoice Number: 128828

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3817957

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
Q	51435	80713008	HSA Craig		1.00ea	1	15.0	12.0000	12.0000	12.00			40	417.39	62.61	480.00	480.00
										Sub Total:			40	417.39	62.61	480.00	480.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		40	417.39	62.61	480.00	480.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Paul 14/08</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wesley</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>SHAKA</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZW 620 FS</i>

*****END OF REPORT*****