



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.: IN131719
Date: 28-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C15348
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

BILL TO:

Boxer Superstores (Pty) Ltd
Masakhane Street And Kumalo Street
Masakhane Street And Kumalo Street
Katllehong GP 1431
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Pick n Pay - Sam Ntuli Mall_GD35
Masakhane Street And Kumalo Street
Masakhane Street And Kumalo Street
Katllehong GP 1431
SOUTH AFRICA

CUSTOMER REF. NUMBER

25708

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123728	SS148571			25708	
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)	3.0000	CASE	216.5200	0.240163%	1.56	648.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	17.562963%	948.40	4,451.60
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 988FS

Cust Signature

Date: 08/09/2024

Settlement Discount: R 171.71

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

Sales Total: 6,066.56
Tax Total: 909.98
Total (ZAR): 6,976.54

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/swapped with LR	
Chep returns for credit	



CONTENTS NOT CHECKED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Signal Hills
Invoice No.: 131719
Purchase Order No.: 25708

DELIVERY RECEIVED NOTE



16448093

Date: 05/09/2020
Branch: Capetown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Qty 31000	—	—	R 6976.50

Delivery received by: [Signature]
Name: Amos
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: F19H 988FS