



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.: IN136641
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C18988
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxers Superstores (Pty) Ltd 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425		SHIP VIA: LRSAC Boxer Superliquors - Cosmo City Mall 0448 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No:347054 - Jab Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129924	SS155056		Order No:347054 - Jab Order		
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	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: Happiness

Driver Signature:

Truck Reg: F2W620

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.81
Tax Total: 1,090.92
Total (ZAR): 8,363.73

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

Store:

Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Date: _____
Time: _____