



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.: IN142741
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17032
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Eyethu Mall, Link Rd, Orange Farm,
Ext 4
Orange Farm GP 1841
SOUTH AFRICA
0815018034

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Eyethu Mall 0357
Eyethu Mall, Link Rd, Orange Farm,
Ext 4
Orange Farm GP 1841
SOUTH AFRICA
0815018034

CUSTOMER REF. NUMBER

60050

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136529	SS162596		60050		
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	2.5%	81.20	3,166.61
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	180.0000	UNIT	1.7400	0%	0.00	313.20
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	15.0000	UNIT	10.4400	0%	0.00	156.60
4	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
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:

JOHN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HS21388

Cust Signature

Date:

Settlement Discount: R 212.43

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

Sales Total: 8,484.94

Tax Total: 1,272.74

Total (ZAR): 9,757.68

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	



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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date:

Invoice No.: 143741



Purchase Order No.: 60080

1 6 3 1 7 1 1 8

Branch:

Cydney

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	-	-	R9 757.68

Delivery received by:

Name: Jana S. Phizwe

Supplier's Signature:

Jana S. Phizwe

Signature: [Signature]

Vehicle Registration No.:

HTC 1384P

Supplied by: ATMOTECH KZA Tel: (031) 700 2577 REF: 800010003