Tax Invoice

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

Reference No.:	**IN142742**
Date:	30-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17487
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 2413, Nobel Boulevard
Tshepiso, Sharpeville
Vanderbijlpark GP 1933
SOUTH AFRICA
0739272376

SHIP TO:

SHIP VIA: LRSAC

Boxer Superstores Tshepiso X259
Erf 2413, Nobel Boulevard
Tshepiso, Sharpeville
Vanderbijlpark GP 1933
SOUTH AFRICA
0739272376

CUSTOMER REF. NUMBER	TERMS	CONTACT
112798	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO135446	SS162015	112798

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)	45.0000	CASE	216.5200	2.5%	243.59	9,499.81
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	45.0000	UNIT	31.3200	0%	0.00	1,409.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No: TEBELLO
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Driver:
Driver Signature:
Truck Reg: HBC 752 FS

Cust Received By: 31-10-24
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 31-10-24

Settlement Discount: R 273.12
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**10,909.21**
Tax Total:	1,636.38
Total (ZAR):	**12,545.59**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16516225

Supplier: [illegible]

Invoice No.: [illegible]

Purchase Order No.: [illegible]

Date: [illegible]

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	–	–	[illegible]

Delivery received by:

Name: [illegible] TEE ELLO [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]