



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
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Tax Invoice

Reference No.: IN151052
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
38360- NDD TUESDAY KARABO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144701	SS172813		38360- NDD TUESDAY KARABO		
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
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 482.01

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

Sales Total: 17,705.11
Tax Total: 2,655.77
Total (ZAR): 20,360.88

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
Chap exchanged/swapped with BR
Chap returns for credit

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Denneboom*
Branch No: *16380408*
GRV No: *1416/24*

Date Received: *14/12/24*
Invoice No: *15052*
Claim No: *15052*
Truck Reg No: *15052*
Drivers Name: *15052*



DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11/12/2016

Supplier: Boxer Bell



Branch: Kenilworth

Invoice No.: 15052

Purchase Order No.: 38360

16380408

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>70</u>	<u>—</u>	<u>—</u>	<u>R20369.88</u>

Delivery received by: Theresa M. Mokoena

Name: Theresa M. Mokoena Supplier's Signature: John

Signature: [Signature] Vehicle Registration No.: FS21384

Supplied by LITHOTEC (Pty) Ltd. (031) 700 2577 REF: BOX010003