



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.: IN128643
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246		SHIP VIA: LRSAC Boxer Liquor - Dayizenza 0480 Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
20221	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120916	SS144856	20221				
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)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Driver: *Abraham*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FHW4SIL*

Cust Signature

Date:

Settlement Discount: R 1,505.88

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

Sales Total: 53,631.12
Tax Total: 8,044.67
Total (ZAR): 61,675.79

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Dayizenza*
Branch No: *480*
GRV No: *153912487*
Date Received: *14/08/24*
Invoice No: *023127*
Claim No:
Truck Reg No: *FHW4SIL*
Drivers Name: *Abraham*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 14/08/24

Supplier: Sigara 14/11

Invoice No.: 128643

Purchase Order No.: 20221



15392484

Branch: Day's

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
214	—	—	616751.79

Delivery received by:

Name: James

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

Eitw 4512

Supplied by: LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003