



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.: IN137096
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159		SHIP VIA: LRSAC Boxer Superliquors - Kabokweni 0326 Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054-Jab-Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130004	SS155679			347054-Jab-Order	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	34.0000	CASE	325.0000	0%	0.00	11,050.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,091.12

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

Sales Total: 38,578.54
Tax Total: 5,786.78
Total (ZAR): 44,365.32

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: Kabokweni
Branch No: 316
GRV No: 16619089
Date Received: 04.10.24
Invoice No:
Claim No:
Truck Reg No: FTR 1625
Drivers Name: J. van R.

LIA
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 137096
Purchase Order No.: 347054

DELIVERY RECEIVED NOTE



16619089

Date: 04-10-24

Branch: KABOKWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
158	—	—	44 365,32

Delivery received by:

Name: Selina Nenekele

Supplier's Signature: Jonas Simango

Signature: [Signature]

Vehicle Registration No.: FTR 162L

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