



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.: IN138332
Date: 09-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216		SHIP VIA: LRSAC Boxer Liquor Matsulu 0339 Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
52435	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO131570	SS156952	52435				
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 BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40
Brand: <i>Strongbow</i> GRV: <i>116595257</i> Date: <i>10/10/24</i> Invoice: <i>138332</i> Chk: <i>138332</i> Truck Reg: <i>FTR157L</i> Drivers Name: <i>N. N. N.</i>							

Driver: *Nelson*

Drivers Name: *N. N. N.*

DPBC Packed By:

Driver Signature: *N. N. N.*

Cust Received By:

DPBC Checked By:

Truck Reg: *FTR157L*

Cust Signature

Date:

Settlement Discount: R 60.69	Sales Total: 2,424.27
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 363.64
	Total (ZAR): 2,787.91
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

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

10/10/2024

Invoice No.:

138832

Purchase Order No.:

32435**16595357**

Branch:

Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	—	—	2787.91

Delivery received by:

Name:

Cynthia

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

ETR 1576

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