



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.: IN142400
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF007

BILL TO:

Boxer Superstores (Pty) Ltd
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Dayizenza 0480
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

CUSTOMER REF. NUMBER

23250

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136243	SS162117		23250		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

Driver:

MAR 1576

DPBC Packed By:

Driver Signature:

FIR 1576

Cust Received By:

[Signature]

DPBC Checked By:

Truck Reg:

FIR 1576

Cust Signature

Date:

Settlement Discount: R 171.58

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

Sales Total: 6,594.54

Tax Total: 989.18

Total (ZAR): 7,583.72

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:

SHF 20L Keg	
SHF 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: Dayizenza

Branch No: 480

GRV No: 16551284

Date Received: 30/10/24

Invoice No: 50126243

Claim No: ---

Truck Reg No: FIR 1576

Drivers Name: MARTIN

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 30/10/24

Supplier: Somell Hill Products

Invoice No.: IN142100/50156243

Purchase Order No.: 23250



1 6 5 5 1 2 3 6

Branch: Daycare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	7583,72

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

77R 157L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100