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.:	**IN155057**
Date:	20-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16279
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Dwarsloop Mall R40, Dwarsloop-A
Dwarsloop MP 1280
SOUTH AFRICA
0793751313

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Dwarsloop 0356
Dwarsloop Mall R40, Dwarsloop-A
Dwarsloop MP 1280
SOUTH AFRICA
0793751313

CUSTOMER REF. NUMBER	TERMS	CONTACT
61962 - NDD Monday - Blessing	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149714	SS177929	61962 - NDD Monday - Blessing

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)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08

Driver: Nicholas

Driver Signature: NB

Truck Reg: FTR 157 C

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: **R** 534.10

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

Sales Total:	**21,333.58**
Tax Total:	3,200.04
Total (ZAR):	**24,533.62**

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

DELIVERY RECEIVED NOTE

16221543

Supplier: Signal Hill

Invoice No.: 155057

Purchase Order No.: 61962

Date: 23/12/24

Branch: Durnsbcg8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
176	—	—	24533-62

Delivery received by:

Name: Leso

Signature:

Supplier's Signature: Nicholas

Vehicle Registration No.: FTR157C

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