Tax Invoice

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

Reference No.:	**IN156194**
Date:	27-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16161
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	**SHIP VIA:** LRSAC Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188

CUSTOMER REF. NUMBER	TERMS	CONTACT
65114 - NDD Monday - Blessing	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO150765	SS179141	65114 - 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)	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 14894486
Date Received: 30/12/2024
Invoice No: 156194
Claim No: —
Truck Reg No: FTP 162 C
Drivers Name: Harris

Driver: HARRIS

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.??

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

Sales Total:	**2,424.27**
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 Products

Invoice No.: 156194

Purchase Order No.: 65114

DELIVERY RECEIVED NOTE

14894486

Date: 30/12/2024

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2 787.97

Delivery received by:

Name: Happiness / Lindo / Kgotso

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: JAR 162 L

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