



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
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Tax Invoice

Reference No.: IN144090
Date: 05-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF007

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246		SHIP VIA: LRSAC Boxer Liquor - Dayizenza 0480 Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
23523- NDD WEDNESDAY	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137875	SS164112	23523- NDD WEDNESDAY				
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)	9.0000	CASE	216.5200	2.5%	48.72	1,899.96
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	0.00	281.88
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Driver: *AZAW*

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *FTK 157 L*

Cust Signature

Date: *06.11.24*

Settlement Discount: R 743.24

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

Sales Total: 26,446.95

Tax Total: 3,967.04

Total (ZAR): 30,413.99

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	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Dayizenza*
Branch No: *480*
GRV No: *16SS1333*
Date Received: *06/11/24*
Invoice No: *SO137875*
Truck Reg No: *FTK 157 L*
Driver: *Nkosi*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



Purchase Order No.:

1 6 5 5 1 3 3 3

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103	—		30413,99

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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