



SIGNAL HILL PRODUCTS

JONAS

FTR

162L

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.:

IN146547

Date:

18-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

C17725

Currency:

ZAR

Customer VAT #

4520103302

Source:

LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Schoemansdal 0108
Matsamo Plaza, R570
Schoemansdal MP 1331
SOUTH AFRICA

CUSTOMER REF. NUMBER

166376- NDD TUESDAY SANDILE

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO140300

SHIPMENT NUMBER

SS167129

CUSTOMER P.O. NO.

166376- NDD TUESDAY SANDILE

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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

JONAS

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 136.36

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

Sales Total: 5,056.26

Tax Total: 758.44

Total (ZAR): 5,814.70

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
CONTENTS NOT CHECKED

Store: Schoemansdal
Branch No: 108
GRV No: 16329678
Date Received: 19/11/24
Invoice No: 166547
Claim No:
Truck Reg No: FTR 187L
Drivers Name: JONAS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 19/11/24

Invoice No.: 146SA7



Purchase Order No.: 146376

16329678

Branch: Secemamela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	S814,70

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003