



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.: IN151616
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

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	
24905-NDD WEDNESDAY-	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO146303	SS173404			24905-NDD WEDNESDAY- 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
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Dayizenza 2
Branch No: 480
GRV No: 46616567420
Date Received: 11-12-24
Invoice No: 151616
Claim No:
Truck Reg No: FIR 137 L
Drivers Name: Milchows

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:



16567420

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

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01 0003