



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.: IN129615
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17725
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF007

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
164290	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122024	SS146362	164290				
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	0.240163%	2.60	1,080.00
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	0.240163%	2.60	1,080.00
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-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

Tours Logo

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 162.50

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

Sales Total: 5,965.20

Tax Total: 894.78

Total (ZAR): 6,859.98

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
SCHOEMANSDAL
CONTENTS NOT CHECKED
GRV No: 14848967
Date Received: 20-08-24
Invoice No: 129615
Truck Reg No: FTR 162 L
Claim No:
Drivers Name: Sona S

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill

DELIVERY RECEIVED NOTE

Date: 20/08/24

Invoice No.: 129615



Purchase Order No.: 164290

1 4 8 4 8 9 6 7

Branch: Schoonaarsd

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	6859.98

Delivered/received by:

Name: Siguel Hill

Supplier's Signature:

Jonas Simanga

Signature: [Signature]

Vehicle Registration No.:

F7R 1622

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