



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.: IN138876
Date: 11-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16280
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Thulamahashe Plaza, Main Road, Thulamahashe, MP 1365 SOUTH AFRICA 0630777963		SHIP VIA: LRSAC Boxer Liquor Store Thulamahashe 0104 Thulamahashe Plaza, Main Road, Thulamahashe, MP 1365 SOUTH AFRICA 0630777963	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
192141	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO131379	SS157321	192141				
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	40.0000	CASE	270.0000	0%	0.00	10,800.00

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 14/10/2024

Settlement Discount: R 431.89

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

Sales Total: 15,648.54
Tax Total: 2,347.28
Total (ZAR): 17,995.82

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. 1986/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 138876

Purchase Order No.: 192141

Date: 14/10/2024



1 4 8 5 2 2 9 0

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	17,995.82

Delivery received by:

Name: Therese Mokohe

Supplier's Signature:

Signature:

Vehicle Registration No.:

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