



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.: IN138878
Date: 11-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16161
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188		SHIP VIA: LRSAC Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
62578	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO131382	SS157323	62578				
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 121.39

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

Sales Total: 4,848.54
Tax Total: 727.28
Total (ZAR): 5,575.82

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 CONTENTS NOT CHECKED

Store: Acornhoek
Branch No: 354
GRV No: 14863506
Date Received: 14/10/2024
Invoice No: 138878
Claim No: -
Truck Reg No: F7R 1022
Drivers Name: Denny

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Invoice No.: 138878

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the objectives and goals to determine the effectiveness of the project and identify areas for improvement.

14863506

Branch: 10010000

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: ppm / 711 / products

DELIVERY RECEIVED NOTE

Date: 14/10/2024

Invoice No.: 138878

Durchaus Ordernummer: 62578

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14863506

Branch: 10010000

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5575.82

Name: 10811021-113014-9650

Name: Frederick J. V. 79015

Signature: _____

Supplier's Signature: _____

Vehicle Registration No.: 4TR 1622

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