



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.: IN123195
Date: 01-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
R573(Main Road)
Top Spot Centre
Moteti LP 0477
SOUTH AFRICA
0724809644

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Top Spot 0495
R573(Main Road)
Top Spot Centre
Moteti LP 0477
SOUTH AFRICA
0724809644

CUSTOMER REF. NUMBER

345673- Precouis JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114547		SS138577		345673- Precouis JAB ORDER	
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	0.240163%	5.20	2,160.00
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	0.240163%	5.20	2,160.00
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 124.20

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

Sales Total: 4,946.40
Tax Total: 741.96
Total (ZAR): 5,688.36

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: 7061004
Branch No: 495
GRV No: 18972018
Date Received: 03/07/2024
Invoice No: 123195
Truck Reg: DL-706
Drivers Name: LAFARUS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 03/07/2018

Branch: Topspot

Supplier: Signal Hill

Invoice No.: 2123195

Purchase Order No.: 345673



14972018

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	5688,36

Delivery received by:

Name: Jeffrey Mkhabela

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: N.C. 70662

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