



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN124561
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16450
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Inside Ga-Kgapane Centre Ga-Kgapane LP 0838 SOUTH AFRICA 0781025377		SHIP VIA: LRSAC Boxer Superliquors Ga Kgapane 0220 Main Road Inside Ga-Kgapane Centre Ga-Kgapane LP 0838 SOUTH AFRICA 0781025377	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 110898	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO115616	SS140076	Order No: 110898			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0.240163%	4,320.00
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	417.60
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	208.80
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	0.240163%	4,320.00
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	417.60
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	208.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 248.40

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

Sales Total: 9,892.80
Tax Total: 1,483.92
Total (ZAR): 11,376.72

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 920
Branch No: 156703213
GRV No: 12/07/2024
Date Received: 12/07/2024
Invoice No: 124561
Claim No: 7228956
Truck Reg No: 7228956
Drivers Name: Nico

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill

Invoice No.: 124561

Purchase Order No.: 110898

DELIVERY RECEIVED NOTE



15670923

Date: 12-01-2011

Branch: Capetown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			11376.72

Delivery received by:

Name: Steven Fomunywa Supplier's Signature: Nicco R

Signature: [Signature] Vehicle Registration No.: FML 8981

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