



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.: IN131897
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16838
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Malamulele Main Rd Dunns Malamulele Mala Plaza, Malamulele LP 0982 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Malamulele 0370 Malamulele Main Rd Dunns Malamulele Mala Plaza, Malamulele LP 0982 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER		TERMS	
61858		2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124457	SS149124	61858				
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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Malamulele

Branch No: 370

GRV No: 13961734

Date Received: 07/09/2024

Invoice No: 131897

Claim No:

Truck Reg No: DRK 818 L

Drivers Name: K.99910

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigrid Hill

Invoice No.: 131 897

Purchase Order No.: 61858

DELIVERY RECEIVED NOTE



13961734

Date: 02/09/2024

Branch: Makumbi

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

Delivery received by:

Name: Michael Mkhensu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DRK 8181

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