



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

S

Reference No.: IN136568
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16491
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
5 Voortrekker St
Groblersdal LP 0470
SOUTH AFRICA
0728213556

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Groblersdal 0040
5 Voortrekker St
Groblersdal LP 0470
SOUTH AFRICA
0728213556

CUSTOMER REF. NUMBER

202509

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO129891	SS155041			202509		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 191.43

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

Sales Total: 7,128.40

Tax Total: 1,069.26

Total (ZAR): 8,197.66

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: Groblersdal
Branch No: 460
GRV No: 16345184
Date Received: 30/10/24
Invoice No: 176568
Claim No: 176568
Truck Reg No: JmL 845 L
Drivers Name: nico

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigman Hill

Date: 02/10/2014

Invoice No.: 136568

DELIVERY RECEIVED NOTE



Purchase Order No.: 202509

16545184

Branch: Emdweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	8,187,66

ery received by:

[Signature]

Supplier's Signature:

NICO

ire:

[Signature]

Vehicle Registration No.:

FDL 8951

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