



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.: IN137005
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Steilloop Shopping Centre, Portion 2 of the farm
403 Rebone, Mogalakwena
Driekoppies LP 0617
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Steilloop 0445
Steilloop Shopping Centre, Portion 2 of the farm
403 Rebone, Mogalakwena
Driekoppies LP 0617
SOUTH AFRICA

CUSTOMER REF. NUMBER

347054 - Jab Order

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO129789

SHIPMENT NUMBER

SS155677

CUSTOMER P.O. NO.

347054 - 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	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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.27

Tax Total: 363.64

Total (ZAR): 2,787.91

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	



Bavaria

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Steilloop
Branch No: 445
GRV No: 16575359
Date Received: 4/10/2024
Invoice No: 137005
Claim No:
Truck Reg No: DDL 706 L
Drivers Name: Daniel

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Original bill

Invoice No.: 137005

Purchase Order No.: 347054

DELIVERY RECEIVED NOTE



16575358

Date: 04/10/2024

Branch: Steinberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
200			2787,91

Delivery received by:

Name: Tebogo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DL6708L

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