



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.: IN137006
Date: 02-Oct-2024
Due Date: 30-Nov-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	
347054-Jab-Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130080	SS155675		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 BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 220
Branch No: 165-045
GRV No: 15588207
Date Received: 04-10-24
Invoice No: 177006
Claim No: 1
Truck Reg No: FML 1161
Drivers Name: DILLON

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 06-10-24

DELIVERY RECEIVED NOTE

Supplier: Sigal 4x4

Invoice No.: 137006

Purchase Order No.: 347054



15582427

Branch: Lespar

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2787.91

Delivery received by:

Name: Simon Roen

Supplier's Signature: [Signature]

Vehicle Registration No.: FM18866

Signature: [Signature]

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