



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.: IN137020
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	
112297	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129479	SS155603	112297				
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
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	40.0000	CASE	180.0000	3%	216.00	6,984.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 261.48

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

Sales Total: 9,408.27
Tax Total: 1,411.24
Total (ZAR): 10,819.51

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:.....Kgapane.....
GRV No:.....SS821226.....
Date Received:.....04-10-20.....
Invoice No:.....137020.....
Claim No:.....
Truck Reg No:.....FM 1 F86L.....
Drivers Name:.....Duke.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: Sigdel Hill

Date: 01-09-2014

Invoice No.: 137020

Branch: Georgina

Purchase Order No.: 112297

 15582426

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			10819.81

Delivery received by:

Supplier's Signature:

Name:

Vehicle Registration No.:

Signature:

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