



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.: IN138617
Date: 10-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Giyani Main Rd, Giyani-BA Giyani LP 0826 SOUTH AFRICA 0158120470		SHIP VIA: LRSAC Boxer Supercity Giyani 2 0176 Giyani Main Rd, Giyani-BA Giyani LP 0826 SOUTH AFRICA 0158120470	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
148026	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132151	SS157326			148026	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:..... DPBC Packed By:
Claim No:.....
Cust Received By:..... DPBC Checked By:

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 259.62

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

Sales Total: 9,656.54
Tax Total: 1,448.48
Total (ZAR): 11,105.02

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
GIYANI 2
CONTENTS NOT CHECKED
GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Driver's Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sydney Hill Products

Invoice No.: 1386171

Purchase Order No.: 148026

Date: 14/10/09

Branch: Guyana



16257938

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			

11105022

Delivery received by:

Name: George Robinson

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FWC 893 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 1