

Tax Invoice

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN152828
12-Dec-2024
31-Jan-2025
C53423
ZAR
4520103302
LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
101 Burger Street,
Louis Trichardt LP 0920
SOUTH AFRICA
0739200358

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Louis Trichardt 0359
101 Burger Street,
Louis Trichardt LP 0920
SOUTH AFRICA
0739200358

CUSTOMER REF. NUMBER
14167 - NDD Tuesday - Tollies

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146307	SS175321			14167 - NDD Tuesday - Tollies	
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE ✓	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT ✓	31.3200	0%	0.00	626.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 242.77

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

Sales Total: 9,697.08
Tax Total: 1,454.56
Total (ZAR): 11,151.64

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: Louis Trichardt
Branch No: 3819
C V No: 16239260
Date Received: 17/12/2024
Invoice No: 152226
C m No:
T k Reg No:
D ers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



Purchase Order No.:

1 6 2 3 9 8 6 0

Branch:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

80

—

—

11151,64

Delivered/received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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