DLC 708L Kgaogelo 3

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.:	**IN156131**
Date:	24-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16845
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors Saselamani 0210
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

CUSTOMER REF. NUMBER	TERMS	CONTACT
104500- NDD Monday - Mulweli	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO150355	SS178470	104500- NDD Monday - Mulweli

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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	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 121.39

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

Sales Total:	**4,848.54**
Tax Total:	727.28
Total (ZAR):	**5,575.82**

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
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16870374

Supplier: Signal Hill

Invoice No.: 056131

Purchase Order No.: 104500

Date: 06/01/25

Branch: 210

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5575,82

Delivery received by:

Name: Reginald Mokoena

Signature:

Supplier's Signature:

Vehicle Registration No.: DLC 708L

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