

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

05-1
31-
4520
L

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

104098- NDD MKNDAY- MULWELI

TERMS

2.5% 30 days from Statement

SO TYPE

SO

SO NUMBER

SO144742

CONTACT

No.	ITEM	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	SS172318	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		15.0000	UNIT	31.3200	0%	0.00	469.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		15.0000	CASE	216.5200	2.5%	81.20	3,166.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		15.0000	UNIT	31.3200	0%	0.00	469.80
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)		20.0000	CASE	280.0000	6%	336.00	5,264.00

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Settlement Discount: R 333.42

Note :

Please note settlement discount doesn't include returnable items.

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

Sales Total: 12,536.80
Tax Total: 1,880.52
Total (ZAR): 14,417.32

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: Saselamani
Branch No: 210
GRV No: 14864926
Date Received: 09/12/24
Invoice No: 0144742
Claim No:
Truck Reg No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Sand Hill

Invoice No.:

50144742

Purchase Order No.:

1044098

Date:

07/12/14

1 4 8 6 4 9 2 6

Branch:

SANDHILL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50</u>	<u> </u>	<u> </u>	<u>14 817.32</u>

Delivery received by:

Name:

Mr. C. Smith

Supplier's Signature:

LAZARUS MUBARA

Signature:

[Signature]

Vehicle Registration No.:

FAM 2521

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