

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:

IN158169
09-Jan-2025
28-Feb-2025
C17737
ZAR
4520103302
LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer SI Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

CUSTOMER REF. NUMBER

256861- NDD Friday - Nelson

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO NUMBER

SO152360

SHIPMENT NUMBER

SS181598

CUSTOMER P.O. NO.

256861- NDD Friday - Nelson

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)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
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 303.47

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

Sales Total: 12,121.35
Tax Total: 1,818.20
Total (ZAR): 13,939.55

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			13934-55

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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