



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.: IN156635
Date: 30-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C22606
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 2 Wingrin Center
Ewoud Malan Street
Marble Hall LP 0450
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors Marblehall_0390
Shop 2 Wingrin Center
Ewoud Malan Street
Marble Hall LP 0450
SOUTH AFRICA

CUSTOMER REF. NUMBER

38434- NDD Wednesday - Refilwe

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO150734

SHIPMENT NUMBER

SS179260

CUSTOMER P.O. NO.

38434- NDD Wednesday - Refilwe

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 (PTY) LTD
CONTENTS NOT CHECKED

Page: 1 of 1

Store: MILLER

Branch No: 370

GRV No: 16733651

Date Received: 03/01/25

Invoice No: 156635

Claim No:

Truck Reg No: FPM 252 L

Drivers Name: LAZARUS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SPECIAL LINE

DELIVERY RECEIVED NOTE

Date: 03.01.25

Invoice No.: 156635



Purchase Order No.: 38434

16733651

Branch: MILNERS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			5875.82

Delivery received by:

Name: Milner

Supplier's Signature:

LEZANUS

Signature: Milner

Vehicle Registration No.:

BAW 252C