



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.: IN149297
Date: 02-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Top Spot 0495 R573(Main Road) Top Spot Centre Moteti LP 0477 SOUTH AFRICA 0724809644	
CUSTOMER REF. NUMBER 20592-NDD WED	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO143607		SS171044		20592-NDD WED	
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
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 91.04

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

Sales Total: 3,636.40
Tax Total: 545.46
Total (ZAR): 4,181.86

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: Top Spot
Branch No: 1495
GRV No: 1657
Date Received: 04-12-24
Invoice No: 149297
Claim No:
Truck Reg No:
Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04-12-24

Supplier: SIGNAL

Invoice No.: 149297

Purchase Order No.: 41320592



16573556

Branch: Top Spot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			4181.86

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PRM 2521

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