



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
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Tax Invoice

Reference No.: IN155399
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekeer Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Matoks 0552 Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekeer Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
670 - NDD Tuesday - Tollies	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150001	SS178179		670 - NDD Tuesday - Tollies		
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)	25.0000	CASE	216.5200	2.5%	135.33	5,277.67
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	25.0000	CASE	216.5200	2.5%	135.33	5,277.67
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00

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: 12,121.34
Tax Total: 1,818.20
Total (ZAR): 13,939.54

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/swapped 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

DELIVERY RECEIVED NOTE

Date: 24/12/2014

Branch: Stokk

Supplier: Singh

Invoice No.: 143179

Purchase Order No.: 670



14075112

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180			13939.54

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: PCC 7091

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