



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.: IN130929
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17479
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquor Umzinto 0285 Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
83666	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO123494	SS147869	83666			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	2,160.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 124.20

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

Sales Total: 4,946.40
Tax Total: 741.96
Total (ZAR): 5,688.36

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	



CONTENTS NOT CHECKED

Store: Boxer super store

Branch No: 285

GRV No: 15901312

Date Received: 27-08-2024

Invoice No: IN130929

Claim No:

Truck Reg No: DBK 139 FS

Drivers Name: FANA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 27/08/24

DELIVERY RECEIVED NOTE

Supplier: Signal HillsInvoice No.: IN 130929Branch: 285

15901312

Purchase Order No.: 83666

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20's	—	—	
20 units	—	—	R 5688,36

Delivery received by: 13:13
Name: FANA
Supplier's Signature: [Signature]
Vehicle Registration No.: BRK139TS
Signature: [Signature]

Supplied by: LITHTECH KEN Tel: (031) 790 2577 REF: BOX010003