



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.: IN126205
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917
CUSTOMER REF. NUMBER	TERMS	CONTACT
337836	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.
SO		SO117366	SS142108				337836
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16563912
Date Received: 19/07/24
Invoice No: IN126205
Truck Reg No: FSR 812 FS
Claim No:
Drivers Name: K. K. K. K.
Cust Received By:
Cust Signature:
Date:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.62

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

Sales Total: 2,240.64
Tax Total: 336.10
Total (ZAR): 2,576.74

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29/07/24

Supplier: Signal Hill

Invoice No.: 12126205



Purchase Order No.: 337836

16563912

Branch: Boxer 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14cs	—	—	R2576,74

Delivered received by:

Name: Atwa Joya

Supplier's Signature: B. Kizala

Signature: [Signature]

Vehicle Registration No.: FSR 812P

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