



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.: IN127264
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16881
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848		SHIP VIA: LRSAC Boxer Superliquors Melmoth 0143 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848
CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 175764	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO118456	SS143151			Order No: 175764	
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)	22.0000	CASE	216.5200	0.240163%	11.44	4,752.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

5:496099
HBB282FS
②

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Melmoth
Branch No: 143
GRV No: 14876730
Date Received: 05/08/24
Invoice No: 175764
Claim No: DPBC Packed By:
Truck Reg No: HBB 282 FS
Drivers Name: 5:496099
Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 136.62

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

Sales Total: 5,441.04

Tax Total: 816.16

Total (ZAR): 6,257.20

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

S'goba 14/11

Invoice No.:

1N127264

Purchase Order No.:

175764



14876730

Date: 08/08/24

Branch:

Melmoet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	7	—	6257-20

Delivery received by:

Name: Nkomo Sabale

Supplier's Signature:

S'goba

HRB282FS

Signature:

Vehicle Registration No.:

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