



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.: IN136526
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingconce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingconce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
27653	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129426	SS154974	27653				
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)	2.0000	CASE	216.5200	2.5%	10.83	422.21
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	2.5%	10.83	422.21
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

nyawo
HBB28ZFS

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 24.28	Sales Total:	969.70
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	145.46
		Total (ZAR):	1,115.16
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	

STRONGBOW
Devils Peak
Miller
KIX
CONTENTS NOT CHECKED

Store: Qualbert
Branch No: 454
GRV No: 16392682
Date Received: 02/10/22
Invoice No: 136526
Claim No: ---
Truck Reg No: HBB28ZFS
Driver Name: NYAWO



16:42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1888/002548/07

Supplier: Signal Hills

DELIVERY RECEIVED NOTE

Date: 02.10.2024Branch: QuthbertInvoice No.: 136526Purchase Order No.: 2765316392682

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	R 115,16

Delivery received by:

Name: NoukeSupplier's Signature: NyagwoSignature: NyagwoVehicle Registration No.: HBB282FS

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: BOXA10003