



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.: IN136528
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Old Main Road Ezingolani KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingolani 0255 Old Main Road Ezingolani KZN 4260 SOUTH AFRICA 0837984639 0395341027
CUSTOMER REF. NUMBER	TERMS	CONTACT
84494	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129679	SS154976		84494		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

DOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Driver: *MIHEI HWA*

Driver Signature: *[Signature]*

Truck Reg: *HWL 805 FS*

Cust Received By:

Cust Signature

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Ezingolani*

Branch No: *255*

GRV No: *16253960*

Date Received: *02/10/24*

Invoice No: *136*

Claim No: *[Blank]*

Truck Reg No: *HWL 805 FS*

Driver's Name: *Yolani*

Settlement Discount: R 60.69

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

Sales Total: 2,424.26

Tax Total: 363.64

Total (ZAR): 2,787.90

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. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 136528

Purchase Order No.: 84474

Date: 02/10/24

Branch: 255



16253960

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—		R 2787.90

Delivery received by:

Name: Spencer / pretoria

Signature: [Signature]

10:39

Supplier's Signature: [Signature]

Vehicle Registration No.: HWL 805 JS

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