



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.: IN136911
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17462
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455		SHIP VIA: LRSAC Boxer Liquor Uitval 0273 Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054-Jab-Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129840	SS155240		347054-Jab-Order		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: *Eungu*

Driver Signature: *[Signature]*

Truck Reg: *Ax 19555*

Settlement Discount: R 182.08

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

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd Account number: 000895496 --- 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	
Chap exchanged/swapped with LR	
Chap returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sydney Hill

Invoice No.: 136911

Purchase Order No.: 347054

DELIVERY RECEIVED NOTE



16511616

Date: 03/10/24

Branch: Atlanta

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8,363.73

Delivery received by:

Name: Spencer Lodd

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HAO 195 FS

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