

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.: IN137018
Date: 02-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212
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		SO130152	SS155523			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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Driver: Zungu
Store: Ndwedwe
Branch No: 261
Cust Received By:
GRV No: 15251209
Cust Signature:
Date Received: 04/10/24
Settlement Discount: R 182.08
Invoice No: INV 137018
Claim No:
Truck Reg No: Zungu
Standard Bank - Account name: Signal Hill Products (Pty) Ltd - Account number: 000895466 - Branch code: 000205
Company Reg: 2018/036581/0 - Company VAT: 4160259883 - Customs Code: 21127081
Drivers Name: JXO-1827

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 7,272.81
Tax Total: 1,090.92
Total (ZAR): 8,363.73

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

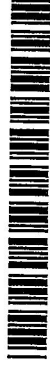
Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: IN137018

Purchase Order No.: 347054

DELIVERY RECEIVED NOTE



15251209

Date: 04/10/2024

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases			R 8363.73

Delivery received by:

Name: Snoelberg Linda

Signature: SSR DL-

Supplier's Signature: Zungu HL

Vehicle Registration No.: HXD 195 FS

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