



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.: IN142039
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194		SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194	
CUSTOMER REF. NUMBER		TERMS	
66598		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO135622	SS161539			66598		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Older - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	246.5200	2.5%	81.20	3,166.60	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 284
GRV No: 1648 TTTZ
Date Received: 29/10/24
Invoice No: 142039
Claim No:
Truck Reg No: FRV 279 FS
Drivers Name: Mndeni

Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 91.04	Sales Total:	3,636.40
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	545.46
		Total (ZAR):	4,181.86
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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 29/10/24Invoice No.: 142039Purchase Order No.: 66598**1 6 4 8 7 7 7 2**Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15cs</u>	<u>—</u>	<u>—</u>	<u>R 4 181, 86</u>

Delivery received by:

Name: Mzwana NdumisoSupplier's Signature: Mmdem 16:26Signature: [Signature]Vehicle Registration No.: FPV 279 PS

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