



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.: IN142575
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	
CUSTOMER REF. NUMBER		TERMS	
69628		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136264	SS162302			69628	
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 146.49

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

Sales Total: 5,721.54

Tax Total: 858.23

Total (ZAR): 6,579.77

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	



Nyawa

HBB 282 FS

No: 328

Received: 31/10/2024

Invoice No: IN142575

Claim No:

Truck Reg No: HBB 282 FS

Driver's Name: Nyawa

09h 18
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: IN142579
Purchase Order No.: 69628

DELIVERY RECEIVED NOTE



1 6 6 2 3 5 2 2

Date: 31/10/2024
Branch: Hammerdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 cases	—	—	R 6579,77

Delivery received by:
Name: Kusene Ajanda / A
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 282 FS

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