



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.: IN142900
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1608	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO135918	SS162725	1608				
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)	3.0000	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
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

Store: Stanger liquor

Branch No: 490

Qty No: 16195477

Date Received: 04/11/24

Invoice No: 142900

Claim No:

Truck Reg No: HXD 195 FS

Driver's Name: Zemey

Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 31

Note:

Sales Total: 5,575.82
Tax Total: 836.37
Total (ZAR): 6,412.19

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	



15:17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill

Invoice No.:

142900

Purchase Order No.:

1608

DELIVERY RECEIVED NOTE



16195477

Date:

01/11/2024

Branch:

Stanger liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23cs	—	—	R6412.19

Delivery received by:

Name:

Nkomo / Nku

Signature:

Supplier's Signature:

Zenga

Vehicle Registration No.:

HCB 195 P

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