



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.: IN146315
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
CUSTOMER REF. NUMBER		TERMS	
69591- NDD MONDAY VSUI NKOSI		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140305	SS167085		69591- NDD MONDAY VSUI NKOSI		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 55.45

Note:

Please note settlement discount doesn't include returnable items.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 14302233
Date Received: 18/11/2024
Invoice No: 146315
Claim No: —
Truck Reg No: FRV 275 SP
Drivers Name: W. van der Merwe

DPBC Packed By: _____
DPBC Checked By: _____
Cust Signature: _____
Date: _____

Sales Total: 2,085.13
Tax Total: 312.77
Total (ZAR): 2,397.90

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:

18/11/2020

Invoice No.:

46315

Purchase Order No.:

69591**1 4 3 0 2 2 3 3**

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>	<u>—</u>	<u>—</u>	<u>12397,90</u>

Delivery received by:

Name:

Sophistic / Ward / Lina

Supplier's Signature:

MNDEN

Signature:

[Signature]

Vehicle Registration No.:

FRV 279 FS

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