



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.: IN149445
Date: 02-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284

CUSTOMER REF. NUMBER	TERMS	CONTACT
336218 NDD WED- SIPHELELE	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO143719	SS171098			336218 NDD WED- SIPHELELE	
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:.....
Branch No.: 278.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 104.60

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

Sales Total: 3,982.70
Tax Total: 597.41
Total (ZAR): 4,580.11

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

Invoice No.: 149445

Purchase Order No.: 336218

DELIVERY RECEIVED NOTE



16436822

Date: 04/12/2024

Branch: Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	R4580.11

Delivery received by:

Name: Simon Phiso

Signature: [Signature]

18:56
Supplier's Signature: [Signature]

Vehicle Registration No.: FZW616FS

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