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.:	**IN149242**
Date:	29-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17480
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:

Boxer Superstores (Pty) Ltd
Corner R102 & Sipofu Road
Umzumbe
Hibberdene KZN 4225
SOUTH AFRICA
+27735122194

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Umzumbe 0284
Corner R102 & Sipofu Road
Umzumbe
Hibberdene KZN 4225
SOUTH AFRICA
+27735122194

CUSTOMER REF. NUMBER	TERMS	CONTACT
68199- NDD TUESDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO143755	SS170853	68199- NDD TUESDAY

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 28 D
GRV No: 16657447
Date Received: 03/12/24
Invoice No: 149242
Claim No:
Truck Reg No: FZW 598 FS
Drivers Name: Mbhobozi

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 30.35

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

Sales Total:	**1,212.13**
Tax Total:	181.82
Total (ZAR):	**1,393.95**

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	

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16657447

Supplier: Signal Hill

Invoice No.: 149242

Purchase Order No.: 68199

Date: 03/12/24

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5cs	—	—	R1393,95

Delivery received by:

Name: Mzwa

Signature:

19:02

Supplier's Signature: Mkhonzi

Vehicle Registration No.: FZW 598 FS

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