



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.: IN153677
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

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	
Liquor Runners Durban DEBRIEFED Signed: _____			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
336466 - NDD Wednesday - Siphelele	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147984	SS175757		336466 - NDD Wednesday - 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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzimkulu
Branch No: 078
GRV No: 164 366 22
Date Received: 18/12/2024
Invoice No: 153677
Claim No: _____
Truck Reg No: BV 25 BV GP
Drivers Name: A. Janda

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Note:

Sales Total: 10,666.78
Tax Total: 1,600.02
Total (ZAR): 12,266.80

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal HillInvoice No.: 153677Purchase Order No.: 336466**DELIVERY RECEIVED NOTE****1 6 4 3 6 6 2 2**Date: 18/12/2024Branch: Umtzimbuka

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>A4</u>	<u> </u>	<u> </u>	<u>R12266.80</u>

Delivery received by:

Name: Simplice / LuvuSignature: [Signature]Supplier's Signature: 15:44 Ayanda [Signature]Vehicle Registration No.: BV 25 BV GR GP

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