



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.: IN152401
Date: 11-Dec-2024
Due Date: 31-Jan-2025
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
1841-NDD FRIDAY		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146994	SS174365		1841-NDD FRIDAY		
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Driver: Store: Stanger Liquor

Driver Signature: Branch No: 490 Cust Received By: _____

Truck Reg: GRV No: 16195559 Date Received: 13/12/24

Settlement Discount: 1524.01

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

Claim No: _____

Truck Reg No: PRV 279 ES

Drivers Name: S. S. S. S.

Account name: Signal Hill Products (Pty) Ltd Account number: 000895466 Branch code: 000205
Company Reg: 2013/0659401 Company VAT: 4460259833 Customs Code: 21127081

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 10,666.79
Tax Total: 1,600.02
Total (ZAR): 12,266.81

Returns:

SHP 20L Keg:	
SHP 30L Keg:	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



13103

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 152401
Purchase Order No.: 1841

DELIVERY RECEIVED NOTE**16195559**Date: 13/12/24Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44	—		12 286.81

Delivery received by:

Name: Shingora | MluSignature: [Signature] | [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: R49SKZ4 FRU 219 FS

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