



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.: IN154559
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16868
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031		SHIP VIA: LRSAC Boxer Superliqours Matatiele 0098 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
155955- NDD FRIDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149134	SS176856		155955- 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)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
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
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,132.26

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

Sales Total: 40,886.49

Tax Total: 6,132.97

Total (ZAR): 47,019.46

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	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 1162910134
DATE RECEIVED: 19 DEC 2024
INVOICE NO: 155955- NDD FRIDAY
TRUCK REG NO: 1314
CLAIM NO: 1314
DRIVERS NAME: FANA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

SIGNAL BILL**DELIVERY RECEIVED NOTE**

Date:

20-12-21

Invoice No.:

IN 154557

Purchase Order No.:

155955**1 6 7 9 1 2 9 0**

Branch:

098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>186</u>			<u>67019-46</u>

Delivery received by:

Name:

WEST / [Signature]

Supplier's Signature:

FRANK [Signature]

Signature:

Vehicle Registration No.:

JBK137E

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