



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.: IN130843
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464
CUSTOMER REF. NUMBER	TERMS	CONTACT
66722	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122694	SS147442			66722	
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	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	345.0000	14.397692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 16158508
Date Received: 29/08/24
Invoice No: 130843
Main P.O.:
Cust Received By: HXD 195 SS
Truck Reg No: HXD 195 SS
Driver's Name: Sluicko
Cust Signature: Sluicko

Driver: Sluicko

Driver Signature:

Truck Reg: HXD 195 SS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 391.02

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

Sales Total: 13,757.40

Tax Total: 2,063.61

Total (ZAR): 15,821.01

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 Ke	
SHP 30L Ke	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE

Date: 25/08/20

Supplier: Sigibani Hill

Invoice No.: 180843

Purchase Order No.: 66722



16158543

Branch: Bogville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R15821,01

Delivery received by:

Name: Siphiso

Signature: [Signature]

[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 400 195 FS

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