



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.: IN149465
Date: 02-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd		SHIP VIA: LRSAC	
Old Main Road		Boxer Liquor Ezingoloni 0255	
Ezingoloni KZN 4260		Old Main Road	
SOUTH AFRICA		Ezingoloni KZN 4260	
0837984639		SOUTH AFRICA	
0395341027		0837984639	
		0395341027	
CUSTOMER REF. NUMBER		TERMS	
86049- NDD WEDNESDAY		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143880	SS171160		86049- NDD WEDNESDAY		
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ezingoloni
Branch No: 235
GRV No: 16399987
Date Received: 04/12/24
Invoice No: 149465
Claim No: —
Truck Reg No: FZW 616 FS
Drivers Name: Ayanda

DPBC Packed By: _____
DPBC Checked By: _____
Date: 04/12/24

Driver: Ayanda

Driver Signature: [Signature]

Truck Reg: DD FZW 616 FS

Settlement Discount: R 60.69

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

Sales Total: 2,424.27
Tax Total: 363.64
Total (ZAR): 2,787.91

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal HillInvoice No.: 149465Purchase Order No.: 86049**DELIVERY RECEIVED NOTE****1 6 3 9 9 9 5 7**Date: 04/12/24Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES			R 2787.91

Delivery received by:

Name:

Sphen / Phelon / Sipho

Signature:

[Signatures]

Supplier's Signature:

Vehicle Registration No.:

12:12
Ayanda
fzw 616 FS

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