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.:	**IN157029**
Date:	31-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16975
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	**SHIP VIA:** LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212

CUSTOMER REF. NUMBER	TERMS	CONTACT
PO#485	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151138	SS180391	PO#485

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)	2.0000	CASE	216.5200	2.5%	10.83	422.21
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No:
Date Received: 03-01-25
Invoice No: IN157029
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Khanyisani

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12.14
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**484.85**
Tax Total:	72.73
Total (ZAR):	**557.58**

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	

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: LN 157029

Purchase Order No.: 67485

16232123

Date: 03/01/25

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	557.58

Delivery received by:

Name: Thula / Mbuso / Linda

Signature:

Supplier's Signature: Khanyisani

Vehicle Registration No.: FZW 625 FS

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