



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No.: 15556921
Date Received: 10/12/24
Invoice No.: 181215
Truck Reg No.: JH 607CGR
Claim No.:
Drivers Name: Mthobisi

Tax Invoice

Reference No.: IN151265
Date: 09-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C32066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229		SHIP VIA: LRSAC Boxer Liquors Umlazi Dunge_0234 No. V1342 Solomon Mahlangu Street Umlazi Township Durban KZN 4066 SOUTH AFRICA 0725158229	
CUSTOMER REF. NUMBER		TERMS	
60826- NDD TUESDAY		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145801	SS172923			60826- NDD TUESDAY	
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 91.04

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

Sales Total: 3,636.40

Tax Total: 545.46

Total (ZAR): 4,181.86

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	



14.44
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 10/12/24

Invoice No.: 151 265



Purchase Order No.: 608 26

1 5 5 5 6 9 2 1

Branch: 284

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases			R 4181,86

Delivery received by:

Name: Mosi / Phumzo

Supplier's Signature: Mthobisi Ndumiso

Signature: PAND

Vehicle Registration No.: JH 601C O-P

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