



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.: IN149245
Date: 29-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17479
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquor Umzinto 0285 Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407	
CUSTOMER REF. NUMBER		TERMS	
88052- NDD TUESDAY NTOKOZO		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO143819	SS170944			88052- NDD TUESDAY NTOKOZO	
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)	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
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
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 197.06
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,480.54
Tax Total: 1,122.08
Total (ZAR): 8,602.62

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	



Store: Umzinto
Branch: 285
GRV No: 15381871
Date Received: 03/12/24
Invoice No: IN149245
Claim No: —
Truck Reg No: f2w 625 AB
Drivers Name: Elanyisani

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

03/12/24

Invoice No.:

IN/49245

Purchase Order No.:

85052**1 5 3 8 1 8 7 1**

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R 602,62

Delivery received by:

Name:

Vusi Ngando/SBuro

Supplier's Signature:

14/19 Kanyisani

Signature:

[Signature]

Vehicle Registration No.:

FZW 025 FS

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