



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.: IN155155
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17542
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:

Boxer Superstores (Pty) Ltd
Main Road
R408
Willowvale EC 5040
SOUTH AFRICA
0312757000
0474991000

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors Willowvale 0206
Main Road
R408
Willowvale EC 5040
SOUTH AFRICA
0312757000
0474991000

CUSTOMER REF. NUMBER

87692 - NDD Tuesday - Sive

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO148950

SHIPMENT NUMBER

SS177724

CUSTOMER P.O. NO.

87692 - NDD Tuesday - Sive

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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00

Driver: welcome

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount:

R 616.52

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 22,697.08
Tax Total: 3,404.56
Total (ZAR): 26,101.64

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
Invoice No.: 87692 1155
Purchase Order No.: 87692 16364917



Date: 27/12/24
Branch: WILLOWVALE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 PALLET	—	—	26,101.64

Delivery received by:

Name: LOYISO SIYA

Supplier's Signature: welcome

Signature:

Vehicle Registration No.: HYP816EC