



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN123702
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16868
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031		SHIP VIA: LRSAC Boxer Superliquors Matatiele 0098 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114532	SS138930	345673- Precouis JAB ORDER				
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	0.240163%	5.20	2,160.00
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	0.240163%	5.20	2,160.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: kele

Driver Signature:

Truck Reg: FZW 603H

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTAINER NO: 14885626
GRV NO: 85107124
DATE RECEIVED: 03/07/24
INVOICE TO: 123702
TRUCK Cust Received By: FZW 603H
CLAIM: kele
Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 124.20

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

Sales Total: 4,946.40
Tax Total: 741.96
Total (ZAR): 5,688.36

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	



Reg. No. 1988/002512

DELIVERY RECEIVED NOTE

1988 002512

Date:

Invoice No.:

Purchase Order No.:

DELIVERY RE

05626

1 4 8 3 5 6 2 6

Branch:

Invoice Cost

Delivery received by:

Name: _____

Signature: _____

Supplier's Signature: _____

Vehicle Registration No.:

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