



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.: IN123976
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647		SHIP VIA: LRSAC Boxer Liquor Tseles 0399 Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647	
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	SO114626	SS139337	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:

Driver Signature:

Truck Reg:

Store: 152125
Branch No: 399
GRV No: 1542 3778
Date Received: 04/07/2024
Invoice No: 123976
Claim No: _____ DPBG Packed By: _____
Cust Received By: HGH 64715 DPBG Checked By: _____
Truck Reg No: _____
Driver Name: MHA 64715
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	



Bavaria
MALT

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Sengcal Hill

Invoice No.: 01239726

Purchase Order No.: 345673

DELIVERY RECEIVED NOTE



1 5 4 2 3 7 7 8

Date: 09-07-24

Branch: Vseles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5688,36

Delivery received by:

Name: Thabane/Thabane

Supplier's Signature: Aggrey - Mphahlele

Signature: [Signature]

Vehicle Registration No.: 19h 697 FS

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