



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.: IN124141
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18987
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Klerksdorp 0389 Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA	
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	SO114624	SS139417	345673- Precouis JAB ORDER			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	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%	2,160.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20

Driver: Muzi

Driver Signature: [Signature]

Truck Reg: HAZ 825FS

Cust Received By: [Signature]

Cust Signature: [Signature]

BOXER SUPERLIQUORS
CONTENTS NOT OPENED
Store: Klerksdorp
Branch No: 389
GRV No: 14992035
Date Received: 09/07/24
Invoice No: IN 124141
Claim No: [Blank]
Truck Reg No: HAZ 825 FS
Drivers Name: Muzi

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	



DATE _____

TIME _____

1471
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sigal Hill

Invoice No.: 00124441

Purchase Order No.: 34563

Date: 09/07/24

Branch: Klerksdorp

14992035

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R5688.36

Delivery received by:

Name: W. J. Klerksdorp

Supplier's Signature: M. J. Klerksdorp

Signature: [Signature]

Vehicle Registration No.: HLZ 825 FS

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