



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.: IN132045
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
36010	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123931	SS149263	36010				
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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 339
GRV No: 12/197789
Date Received: 23/08/24
Invoice No: 132045
Claim No: 12/197789
Truck Reg No: P2W0600F
Drivers Name: Happy

Driver: Happy

Driver Signature: [Signature]

Truck Reg: P2W0600F

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal**DELIVERY RECEIVED NOTE**Date: 03/09/2014Invoice No.: 132045

1 4 1 9 7 7 5 8

Purchase Order No.: 36010Branch: Ramabong

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			R5688,36

Delivery received by:

Name: CebisoSupplier's Signature: H HappinessSignature: [Signature]Vehicle Registration No.: FAW 620 FS

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