



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.: IN135137
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855		SHIP VIA: LRSAC Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855
CUSTOMER REF. NUMBER	TERMS	CONTACT
14126	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO127201	SS152935			14126	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOY SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lethlabile 2
Branch No: 467
GRV No: 14285701
Date Received: 25/09/24
DPBC Packed By: 135137
DPBC Checked By: 135137
Claim No: 135137
Cust Signature: HGH 69785
Truck Reg No: HGH 69785
Date: 25/09/24
Drivers Name: Magwedzha

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 337.08

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

Sales Total: 12,068.88
Tax Total: 1,810.33
Total (ZAR): 13,879.21

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: 2127061

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:



1 4 2 8 3 2 0 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64	—		9 248.36 13 871.21

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BO/010003