



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.: IN123309
Date: 02-Jul-2024
Due Date: 01-Aug-2024
Customer ID: C16864
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747		SHIP VIA: LRSAC Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	3% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114592	SS138574	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: Dennis

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HBJ 440 FS

Cust Signature

Date: 03/07/2024

Settlement Discount: R 149.04

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 501 15482692
DATE RECEIVED: 03-07-24
INVOICE NO: IN123309
TRUCK REG NO: HBJ 440 FS
CLAIM NO:
DRIVER: Dennis

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 03/07/24Invoice No.: IN123309Purchase Order No.: 345673**15482692**Branch: MARICAMP

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

Delivery received by:

Name: Mapule MphahleleSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBJ 1410 FS

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