



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.: IN123801
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethlabile NW 0250 SOUTH AFRICA 0749440855		SHIP VIA: LRSAC Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethlabile NW 0250 SOUTH AFRICA 0749440855	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673 - Precious - JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114593	SS139016	345673 - Precious - 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

Driver: *MR 1/18*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 FS*

Cust Received By:

Cust Signature

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Lethlabile 2
L467
15001497
05/07/24
123801
DPBC Packed By:
DPBC Checked By:
Truck Reg No: HBC 744 FS
Date: 05/07/24
Order Name: MR 1/18

Settlement Discount: R 62.10

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

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

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 Hill**DELIVERY RECEIVED NOTE**Date: 05/07/21Invoice No.: 123801Purchase Order No.: 345673**15001497**Branch: Letlhabile 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2,844,18

Delivery received by:

Name: Mpho [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: SN 77 KLHBC744FS

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