



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.: IN123816
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542		SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	
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		SO114522	SS139005			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

Driver: Mxolisi

Driver Signature: [Signature]

Truck Reg: HBC 744 FS

DPBC Packed By:

DPBC Checked By:

Date:

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	



Store: Hebron
Branch No: 487
GRV No: 19380797
Date Received: 05/07/2024
Invoice No: 123816
Claim No:
Truck Reg No: HBC 744 FS
Drivers Name: Mxolisi

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signahill**DELIVERY RECEIVED NOTE**Date: 06/07/2020Invoice No.: 323816**15380757**Purchase Order No. 345676Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2844.18

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBC 742 FS

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