



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.: IN123817
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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	
Order No: 16851	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114635	SS139101		Order No: 16851		
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
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80

Driver: *Mxolisi*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744KS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 188.19

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

Sales Total: 7,172.20
Tax Total: 1,075.83
Total (ZAR): 8,248.03

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/swapped with LR	
Chep returns for credit	

Store: *Hebron*
Branch: *487*
GRV No: *15380758*
Date Recd: *05/07/2024*
Invoice No: *123817*
Claim No: *---*
Truck Reg No: *NBC 744KS*
Drivers Name: *Mxolisi*

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SignhillInvoice No.: 123817Purchase Order No.: 16851**DELIVERY RECEIVED NOTE****15380758**Date: 05/07/2024Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	_____	_____	8 248.03

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: MXOLISI - M. NGOMBEVehicle Registration No.: HBC 766 FS

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