



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.: IN123975
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17650
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752		SHIP VIA: LRSAC Boxer Liquors Baracity 0473 Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
11192	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115225	SS139338	11192				
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)	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 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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	3%	162.00	5,238.00

Driver:

Magnedsha

Driver Signature:

[Signature] LCM

Cust Received By:

DPBC Packed By:

Truck Reg:

HGH 697 FS

Cust Signature

Date:

DPBC Checked By:

Settlement Discount: R 287.21

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

Sales Total: 10,679.04
Tax Total: 1,601.86
Total (ZAR): 12,280.90

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 LRI	
Chep returns for credit	



DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD
BRANCH: BARACITY
GRV No: 14901140
Date Recd: 08/07/2024
Invoice No: 123975
Claim No:
Truck Reg No: HGH 697 FS
Drivers Name: MAGNEDSHA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: STERAL HILL**DELIVERY RECEIVED NOTE**Date: 08/07/24Invoice No.: 123975Purchase Order No.: 11192**14901140**Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>52</u>	<u>—</u>	<u>—</u>	<u>12280,90</u>

Delivery received by:

Name: Benny / [Signature]Supplier's Signature: Magnus [Signature]Signature: B / [Signature]Vehicle Registration No.: Hgh 697 FS

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