



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.: IN123978
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C19001
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA 0785077093	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 34245	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO115158	SS139335		Order No: 34245			
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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver: *Dennis*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBJ 44015*

Cust Signature

Date: *08/07/24*

Settlement Discount: R 149.30

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

Sales Total: 5,819.40
Tax Total: 872.91
Total (ZAR): 6,692.31

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	

DATE

TIME



Store: *Middelburg*
Branch: *416*
GRV No: *15769741*
Date Recd: *08-07-24*
Invoice No: *123978*
Claim No: *---*
Truck Reg No: *HBJ 44015*
Drivers Name: *Dennis*

49611
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 519

DELIVERY RECEIVED NOTE

Date: 08-07-24

Invoice No.: 123978



Purchase Order No.: 31749

1 5 7 6 4 7 4 1

Branch: MJL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 case	—	—	6697.31

Delivery received by:

Name: [Signature]

Gina Mawo

Supplier's Signature:

Dennis [Signature]

Signature:

[Signature]

[Signature]

Vehicle Registration No.:

H3JL40 FS

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