



SIGNAL HILL PRODUCTS

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.: IN123980
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17650
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114513	SS139334	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
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

Driver:

Magwedzha

Driver Signature:

[Signature]

Cust Received By:

Truck Reg:

HGH 69785

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

DATE

TIME

Settlement Discount: R 124.20

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

Sales Total: 4,946.40

Tax Total: 741.96

Total (ZAR): 5,688.36

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
NOT CHECKED
Store: BARACITY
Branch: 473
GRV No: 14901139
Date Recd: 08/07/2024
Invoice No: 123980
Claim no:
Truck Reg No: HGH 697 FS
Drivers Name: MAGWEDZHA

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

SIGNAL HILL**DELIVERY RECEIVED NOTE**

Date:

08/07/24

Invoice No.:

123 980

Purchase Order No.:

34567314901139

Branch:

BARACIT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>5688,36</u>

Delivery received by:

Name:

BENNY / [unclear] / [unclear]

Supplier's Signature:

MAGWENZLA-MAGWENZLA

Signature:

[Signature]

Vehicle Registration No.:

Hgh 697 F.S

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