



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.: IN123993
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17446
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798		SHIP VIA: LRSAC Boxer Liquor Station Square 0381 Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
43904	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115128	SS139319	43904				
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)	4.0000	CASE	216.5200	0.240163%	2.08	864.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0.240163%	2.08	864.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80

Driver: Mpho

Driver Signature:

Truck Reg: HB0752FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 64.74

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

Sales Total: 2,502.36
Tax Total: 375.35
Total (ZAR): 2,877.71

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:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill
 Invoice No.: 123993
 Purchase Order No.: 45904



Date: 08/07/24
 Branch: Saguen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 Cases			2 877,71

Delivery received by:

Name: Valeriy / J. J. / G. / S. / R. / H. / K. / L. / M. / N. / O. / P. / Q. / R. / S. / T. / U. / V. / W. / X. / Y. / Z.
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: HR 7825

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000