



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.: IN124021
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Witbank 0438
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

CUSTOMER REF. NUMBER

345673 - Precious - JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114608	SS139180	345673 - Precious - 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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: WITBANK
Branch No: 438
GRV No: 14067302
Date Received: 08/07/24
Invoice No: 124021
Claim No:
Truck Reg No: HBC 744 TS
Drivers Name: Mxolisi

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

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	



TIME

Page: 1 of 1

LITHOTECH
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier:

SIGNAL HILL PRODUCTIONS

DELIVERY RECEIVED NOTE

Date:

08/07/2024

Invoice No.:

345673(124021)



Purchase Order No.:

345673

14067302

Branch:

U17BANK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 CASH</u>	<u> </u>	<u> </u>	<u>5688,56</u>

Delivery received by:

Name:

S. [Signature] / TEL 150 / [Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HR 744 F