



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN124326
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105		SHIP VIA: LRSAC Boxer Superliquors Rustenburg 0024 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
295289	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO115705	SS139643		295289			
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)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	0.240163%	15.60	6,480.00	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Store: 024
Branch No: Rtb1
GRV No: 15469170
Date Received: 10-07-24
Invoice No: 295289
DPBC Packed By: HNN S60 FS
DPBC Checked By: France
Truck Reg No: HNN S60 FS
Drivers Name: France
Date:

Settlement Discount: R 310.50

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

Sales Total: 12,366.00
Tax Total: 1,854.90
Total (ZAR): 14,220.90

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 LR	
Chep returns for credit	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Product**DELIVERY RECEIVED NOTE**Date: 10-07-24Invoice No.: 124326Purchase Order No.: 295284**1 5 4 6 9 1 7 0**Branch: RTB1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50 Cases</u>	<u>X</u>	<u>—</u>	<u>14 220.90</u>

Delivery received by:

Name: Uzile MawuSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 200 2577 REF: BOX010003