



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN124341
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17641
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxor Superstores (Pty) Ltd Shop G5 Pan Africa Mall Corner, Watt Ave&Third St. Alexandra Johannesburg GP 2090 SOUTH AFRICA 0784085993		SHIP VIA: LR&AC Boxer Alex Pan Africa Mall [456] Shop G5 Pan Africa Mall Corner, Watt Ave&Third St. Alexandra Johannesburg GP 2090 SOUTH AFRICA 0784085993	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order NO: 22988	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114797	SS139586	Order NO: 22988				
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)	15.0000	CASE	216.5200	0.240163%	7.80	3,240.00
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	180.0000	UNIT	1.7400	0%	0.00	313.20
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	15.0000	UNIT	10.4400	0%	0.00	156.60
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	0.240163%	7.80	3,240.00
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	180.0000	UNIT	1.7400	0%	0.00	313.20
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	15.0000	UNIT	10.4400	0%	0.00	156.60

Driver:

Driver Signature

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 186.30

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

Sales Total: 7,419.60
Tax Total: 1,112.94
Total (ZAR): 8,532.54

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hubs**DELIVERY RECEIVED NOTE**

Date:

10/07/24

Invoice No.:

124347**1 4 2 2 5 1 9 7**

Purchase Order No.:

20988

Branch:

Alexandra

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R8532,54

Delivery received by:

Name:

Lebo / 15 June / 18 May

Supplier's Signature:

Edward CC

Signature:

[Signature]

Vehicle Registration No.:

HBC 759 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100