



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.: IN124552
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 28705	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115816	SS139784	Order No: 28705				
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)	20.0000	CASE	216.5200	0.240163%	10.40	4,320.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: CHRISTOPHER

Driver Signature: NO

Truck Reg: HNN 578 FS

Cust Received By:

Cust Signature

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: M.321
Branch No: 422
GRV No: 15707193
Date Received: 4/10/24
DPBC Packed By: 124552
DPBC Checked By:
HNN 578 FS
Date: Christopher

Settlement Discount: R 248.40

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

Sales Total: 9,892.80
Tax Total: 1,483.92
Total (ZAR): 11,376.72

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hills
Invoice No.: 124552
Purchase Order No.: 28705**DELIVERY RECEIVED NOTE****15707193**Date: 11/07/24
Branch: N1921

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—		11376,76

Delivery received by:

Name: Telcan S. WilliamsSupplier's Signature: ChristopherSignature: [Signature]Vehicle Registration No.: HNH 57978

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