



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.: IN124643
Date: 11-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116118	SS140108	345673- Precouis 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

Driver: OSCAR

Driver Signature: *[Signature]*

Truck Reg: *AB82B3FS*

Cust Received By:

Cust 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/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No:

GRV No:

Date Recd:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:



Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOX016003

Delivery received by: [Signature] Name: [Signature] Supplier's Signature: [Signature] Vehicle Registration No.: #46 283 FJ

Number of Items	1000	Shortages / Returns	—	Claim Number	—	Invoice Cost	5688.36
-----------------	------	---------------------	---	--------------	---	--------------	---------

Supplier: Sigat Hill Invoice No.: 124643 Purchase Order No.: 345673
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
15537709
Date: 12/7/24 Branch: C/HQ
BOXER SUPERSTORES (PTY) LTD