



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.: IN125293
Date: 17-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844		SHIP VIA: LRSAC Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 228744	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO116764	SS140937		Order No: 228744			
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)	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
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	40.0000	CASE	180.0000	3%	216.00	6,984.00

Driver: *Oscar*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *KEA Boker*

DPBC Checked By:

Truck Reg: *HBB 283 FS*

Cust Signature *[Signature]*

Date: *18-07-2024*

Settlement Discount: R 449.19

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

Sales Total: 16,876.80
Tax Total: 2,531.52
Total (ZAR): 19,408.32

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	



BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
DATE _____
TIME _____
GRV No: _____
Date Received: *18/07/2024*
Invoice No: *111/125293*
Truck Reg No: _____
Chain No: _____
Drivers Name: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HNE**DELIVERY RECEIVED NOTE**Date: 18/08/2024Invoice No.: 4520103302 IN 125293Purchase Order No.: 228744**14930729**Branch: MAHIKENG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	—	—	19408.32

Delivery received by:

Name: KEA / B. ChumaSupplier's Signature: DSKSignature: EDNVehicle Registration No.: HBB 283 FS

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