



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.: IN125305
Date: 17-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17603
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

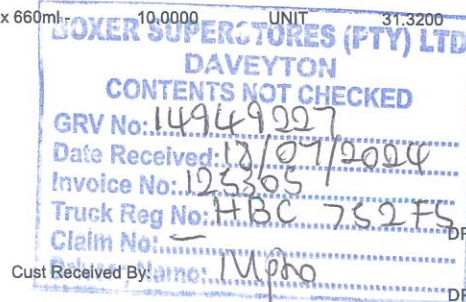
BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Enslin & Hlakwana Streets Dayveton Johannesburg GP 1520 SOUTH AFRICA 0633254507		SHIP VIA: LRSAC Boxer Liquor Dayveton 0203 Corner Enslin & Hlakwana Streets Dayveton Johannesburg GP 1520 SOUTH AFRICA 0633254507	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116120	SS140812	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: Mpho

Driver Signature:

Truck Reg: HBC 752 FS



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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products**DELIVERY RECEIVED NOTE**Date: 18/07/2024Invoice No.: 125308Purchase Order No.: 345673

1 4 9 4 9 2 2 7

Branch: Dareyton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40 Cases</u>	<u>—</u>	<u>—</u>	<u>RS 688,36</u>

Delivered by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX01001