



SIGNAL HILL PRODUCTS

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.: IN125505
Date: 18-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Witbank 0438 Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
17736	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116874	SS141265	17736				
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:

Driver Signature:

Truck Reg:

Settlement Discount: R 124.20

Note:

Please note settlement discount doesn't include returnable items.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: WITBANK
Branch No: 458
GRV No: 14067457
Date Received: 22/07/24
Invoice No: 125505
Claim No:
Truck Reg No: H52138
Drivers Name: John

DPBC Packed By:
DPBC Checked By:
Date:

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:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**14067487**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases			5688,36

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C