



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.: IN125517
Date: 18-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16606
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110		SHIP VIA: LRSAC Boxer Superliquors Protea Glen 0254 Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 118593	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116636	SS141231		Order No: 118593		
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)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	50.0000	CASE	180.0000	3%	270.00	8,730.00
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95

Driver:

Signature

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBJ 440FS

Cust Signature

Date:

22/07/2024

Settlement Discount: R 424.84

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

Sales Total: 15,465.99

Tax Total: 2,319.90

Total (ZAR): 17,785.89

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	

Store: *284*
Branch No: *164 57 832*
GRV No: *22/07/24*
Date Received: *1255 17*
Invoice No: *HBJ 440 FS*
Claim No: *284*
Truck Reg No: *HBJ 440 FS*
Drivers Name: *284*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**1 6 4 5 1 8 3 2**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77			17,785,189

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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