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.:	**IN125649**
Date:	19-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C16851
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Tsamaya Ave (M8)
Mamelodi GP 0160
SOUTH AFRICA
0761057838
0733263688

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Denneboom 0338
Tsamaya Ave (M8)
Mamelodi GP 0160
SOUTH AFRICA
0761057838
0733263688

CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 35106	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO116791	SS141406	Order No: 35106

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Denneboom
Branch No: 338
GRV No: 14197257
Date Received: 23/07/24
Invoice No: 125649
Claim No:
Truck Reg No: HGK 009 B
Drivers Name: William

Driver: William

Driver Signature:

Truck Reg: H9K009 15

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23-07-24

Settlement Discount: R 81.25

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

Sales Total:	**2,982.60**
Tax Total:	447.39
Total (ZAR):	**3,429.99**

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

DELIVERY RECEIVED NOTE

14197257

Supplier: Sigood hill

Invoice No.: 128649

Purchase Order No.: 25186

Date: 23/07/24

Branch: Dennedo...

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			R3429.99

Delivery received by:

Name: Cedric Tiger Manas

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 0001 FS

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