



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.: IN125650
Date: 19-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17356
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971		SHIP VIA: LRSAC Boxer Liquor Tswelopele 0340 Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
31362	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO117058	SS141404	31362				
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)	6.0000	CASE	216.5200	0.240163%	3.12	1,296.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0.240163%	3.12	1,296.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

Driver: Muzi

Driver Signature:

Truck Reg: FAL 620 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tswelopele
Branch No: 3000
Cust Received By: 15852663
Date Received: 23-07-24
Cust Signature: 14125650
Date:
Claim No:
Invoice No: FAL 620 FS
Drivers Name: Muzi

Settlement Discount: R 74.52

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

Sales Total: 2,967.84
Tax Total: 445.18
Total (ZAR): 3,413.02

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products**DELIVERY RECEIVED NOTE**Date: 23/07/20Invoice No.: MP 128650Purchase Order No.: 31362**15852662**Branch: Tsepo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	3413.02

Delivery received by:

Name: K. Mokoena / K. MokoenaSupplier's Signature: MuriSignature: [Signature]Vehicle Registration No.: FW 620FS

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