



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.: IN127313
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647		SHIP VIA: LRSAC Boxer Liquor Tseles 0399 Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
49733	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118127	SS143183	49733				
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)	8.0000	CASE	216.5200	0.240163%	4.16	1,728.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: 784/95
Branch No: 399
GRV No: 1483 0957
Date Received: 05/08/2024
Invoice No: 127313 DPBC Packed By:
Claim No: DPBC Checked By:
Truck Reg No: HGH 71075
Drivers Name: S. Buzele

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 124.98

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

Sales Total: 4,597.56

Tax Total: 689.63

Total (ZAR): 5,287.19

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 NOTEDate: 05/08/24Invoice No.: 127313Purchase Order No.: 49733

14830957

Branch: Bolos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	-	-	528.19

Delivery received by:

Name: Skuyler TindlerSupplier's Signature: S BuloloSignature: [Signature]Vehicle Registration No.: HGH 710B

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