



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.: IN127415
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17353
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Kaalfontein Tembisa 0337
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

CUSTOMER REF. NUMBER

44248

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118527		SS143441		44248	
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)	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 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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

BOXER SUPERSTORES (PTY) LTD
TEMBISA (337)
CONTENTS NOT CHECKED

GRV No.:
Date Received:
Invoice DRBC Checked By:
Truck Reg No.:
Claim No.:
Drivers Name:

Settlement Discount: R 87.20

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

Sales Total: 3,346.20
Tax Total: 501.93
Total (ZAR): 3,848.13

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: _____

DELIVERY RECEIVED NOTE

Date: _____

Invoice No.: _____



Purchase Order No.: _____

1 5 2 8 6 6 7 9

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

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