



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN128805
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16663
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220		SHIP VIA: LRSAC Boxer Liquor Boksburg 0163 76 Leeuwpoot St, Boksburg GP 1460 SOUTH AFRICA 0738127220	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
187538	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO121329	SS145372	187538				
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40

Driver: *[Signature]*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *[Signature]*

Cust Signature

Date:

Settlement Discount: R 62.10

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

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

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
BOKSBURG
CONTENTS NOT CHECKED
GRV No: 15394900
Date Received: 15-08-24
Invoice No: IN128805
Truck Reg No: HBC 746 AS
Claim No: _____
Drivers Name: Siyabonga

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products DELIVERY RECEIVED NOTEDate: 15-08-2014Invoice No.: IN12885Purchase Order No.: 187538

15394900

Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2844.18

Delivery received by:

Name: Wesley Labi SebastianSupplier's Signature: Sigabonga S. NkomoSignature: [Signature]Vehicle Registration No.: HBC 744 FS

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