



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.: IN130960
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
14270	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123580	SS148011	14270				
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)	44.0000	CASE	216.5200	0.240163%	22.88	9,504.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 348.54

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

Sales Total: 13,501.08

Tax Total: 2,025.16

Total (ZAR): 15,526.24

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Embalenhle
Branch No: 373
GRV No: 16519103
Date Received: 27/8/24
Invoice No: IN130960
Claim No: ---
Truck Reg No: H152 e76 JS
Drivers Name: Justice

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Sigra HBL**DELIVERY RECEIVED NOTE**

Date:

27/8/24.

Invoice No.:

HN130960**1 6 5 1 9 1 0 3**

Purchase Order No.:

14 276

Branch:

Kimberley

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>59</u>	<u>—</u>	<u>—</u>	<u>15526,24.</u>

Delivery received by:

Name:

Life / [Signature]

Supplier's Signature:

Justice [Signature]

Signature:

Vehicle Registration No.:

HB 276 AS

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF. BOX01001