



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
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Tax Invoice

Reference No.: IN131474
Date: 28-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO: Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER 23906	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123732	SS148695			23906	
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)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Driver: MWO/181

Driver Signature: [Signature]

Truck Reg: HBC 7449

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Please note: Settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 162.50

Note:

Sales Total: 5,965.20
Tax Total: 894.78
Total (ZAR): 6,859.98

Standard Bank - Account name: Signal Hill Products (Pty) Ltd - Account number: 000895466 - Branch code: 000205
Company Reg: 2013/035584/07 - Company VAT: 4480259839 - 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	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HUI'S**DELIVERY RECEIVED NOTE**Date: 29/08/24Invoice No.: IN131474Branch: ENATONPurchase Order No.: 23906**1 5 3 6 3 7 2 1**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	6859,98

Delivery received by:

Name: MwambiSupplier's Signature: MwambiSignature: [Signature]Vehicle Registration No.: HP 744 FS

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