



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.: IN132252
Date: 02-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376		SHIP VIA: LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
111238	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124362	SS149572	111238				
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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	3%	162.00	5,238.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Cust Received By:.....
Drivers Name:.....

DPBC-Packed By:.....
DPBC Checked By:.....

Cust Signature:.....
Date: 05-09-24

Driver: William

Driver Signature: [Signature]

Truck Reg: H96 0091G

Settlement Discount: R 212.69

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

Sales Total: 7,711.20
Tax Total: 1,156.68
Total (ZAR): 8,867.88

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	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: Sigad Hill Products Date: 05.09.2024
 Invoice No.: 132252 Branch: Boxer Tloa
 Purchase Order No.: 11461

DELIVERY RECEIVED NOTE



1 4 8 6 9 5 3 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	8 867.88

Delivery received by: Wendy TEBELE Supplier's Signature: William
 Name: Wendy TEBELE Vehicle Registration No.: HGK 009 15
 Signature: [Signature]

Supplied by LITHOTECH KZN Tel. (031) 700 2377 REF: BOX010003