



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.: IN139106
Date: 13-Oct-2024
Due Date: 30-Nov-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	
15634	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO132485	SS157802	15634				
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	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Embalenhle
Branch No: 373
GRV No: 16819578
Date Received: 15/10/24
Invoice No: IN139106
Claim No: -
Truck Reg No: HBC 759 ES
Drivers Name: Edward
Cust Received By: HBC 759 ES
Cust Signature: Edward

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 759 ES

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 215.94

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

Sales Total: 7,824.27
Tax Total: 1,173.64
Total (ZAR): 8,997.91

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. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Sigana h.v.Date: 15/10/20Invoice No.: W139106Purchase Order No.: 156336**16519578**Branch: Embalenbul

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	€ 997,91

Delivery received by:

Name: Mabasa H. DlaminiSupplier's Signature: EdwardsSignature: [Signature]Vehicle Registration No.: FFB 759 JO

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Ref: BOX010003