



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.: IN139107
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 Embalehile Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalehile 0373 Stand 26427 Extension 26 Embalehile Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
15515	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO131378		SS157806		15515	
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)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Embalehile
Branch No: 373
GRV No: 16519579
Date Received: 15/10/24
Invoice No: 139107
Claim No: -
Truck Reg: Cust Received By: HBL 759 FS
Drivers Name: Edward
Cust Signature

Driver: Edward

Driver Signature:

Truck Reg: HBL 759 FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 182.08

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

Sales Total: 7,272.81
Tax Total: 1,090.92
Total (ZAR): 8,363.73

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	



DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Lvt

Date: 18/10/24

Invoice No.: 1W/39107



Purchase Order No.: 18515

16519579

Branch: Embalenur

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	8 363,73

Delivery received by:

Name: Mphahlele D. Duvanyo

Supplier's Signature:

Edward Mphahlele

Signature:

Vehicle Registration No.:

PHB 154 B

Supplied by LITHOTEC HZN Tel: (031) 700 2577 REF: BOX010003