



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.: IN139115
Date: 13-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
37128	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO132493	SS157808	37128				
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Driver: H. Hekani

Driver Signature: [Signature]

Truck Reg: HN57853

Store: Denneboom

Branch No: 338

GRV No: 16380688

Date Received: 15/10/24

Invoice No: 139115

Claim No: [Blank]

Truck Reg No: HN57853

Drivers Name: [Blank]

DPBC Packed By:

DPBC Checked By:

Date: 15/10/24

Settlement Discount: R 121.39

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

Sales Total: 4,848.54

Tax Total: 727.28

Total (ZAR): 5,575.82

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	



Bavaria

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 15/10/14

Supplier: *Boxer Stores*

Invoice No.: 159915

Purchase Order No.: 37175



16380688

Branch: *Donmabong*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 557,82

Delivery received by:

Name: *Cedric Tye* Supplier's Signature: *Tshikane*

Signature: *[Signature]* Vehicle Registration No.: 1711N 578 JS

Supplied by LITHO TECH KZN Tel: (031) 700 2577 REF: BOX010003