



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.: IN139709
Date: 16-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844		SHIP VIA: LRSAC Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
230682	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO132152	SS158483	230682				
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
MAFIKENG

CONTENTS NOT CHECKED

GRV No: 16340813

Date Received: 18/10/2024

Invoice No: 139704

Truck Reg No: HBC 752 TS

Claim No: 139704

Driver Signature: [Signature]

Truck Reg: HBC 752 TS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 18-10-24

Settlement Discount: R 184.32

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

Sales Total: 7,037.54

Tax Total: 1,055.63

Total (ZAR): 8,093.17

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: SINAT HLL

DELIVERY RECEIVED NOTE

Date:

Invoice No.: 139709



18/10/2024

Purchase Order No.: 230682

16340813

Branch:

MAFICEN/4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u> ^{cs}	<u>—</u>	<u>—</u>	<u>8 093.17</u>

Delivery received by: Peter
Name: Peter
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HC 252 FR
Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003