



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.: IN141213
Date: 23-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
31810	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO134796	SS160452		31810			
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nigel
Branch: 422
GRV No: 159 284 18
Date Recd: 24/10/24
Invoice No: 141213
Cust Received By: [Signature]
Claim No: [Blank]
Cust Signature: [Signature]
Truck Reg: HBC 708 FS
Settlement Discount: R 66.76
Note: Please note settlement discount does not include returnable items.

DPBC Packed By:

DPBC Checked By:

Date: 24/10/24

Sales Total: 2,666.70
Tax Total: 400.01
Total (ZAR): 3,066.71

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	



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Singel 1411

DELIVERY RECEIVED NOTE

Date: 24/10/24

Invoice No.: 141213



Purchase Order No.: 31810

1 5 9 2 8 4 1 8

Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	3066,71

Delivery received by:

Name: Singel

Supplier's Signature: Ronald

Signature: [Signature]

Vehicle Registration No.: MSC 748 JS

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: B0X010003