



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.: IN141582
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542		SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
20309	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO135382	SS161093	20309				
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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver: *M. K. 15*

Driver Signature: *[Signature]*

Truck Reg: *HR 746 45*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 267.05

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

Sales Total: 10,666.78
Tax Total: 1,600.02
Total (ZAR): 12,266.80

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	



Store: *Hebron*

Branch No: *487*

GRV No: *16190472*

Date Received: *25/10/24*

Invoice No: *141582*

Claim No: *---*

Truck Reg No: *---*

Drivers Name: *---*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal hill

DELIVERY RECEIVED NOTE

Date: 25/01/04

Invoice No.: 141982



Purchase Order No.: 20304

16190472

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88			12 266.80

Delivery received by

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: HE-744 FS

Supplied by LITHOTECH KZN Tel: (031) 780 2577 REF: 800010003