



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.: IN141780
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Witbank 0438
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

CUSTOMER REF. NUMBER

19804

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134138	SS161241			19804	
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)	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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

Driver: Levi

Driver Signature:

Truck Reg: H95 577 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 303.47

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

Sales Total: 12,121.35

Tax Total: 1,818.20

Total (ZAR): 13,939.55

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. 1988/002548/07

Supplier: Glenn Hill

DELIVERY RECEIVED NOTE

Date: 28/10/24

Invoice No.: 141780



Purchase Order No.: 19804

16209703

Branch: WIND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52 items			18939,55

Delivery received by

Name: M. Hill

Supplier's Signature:

Levi

Signature: [Signature]

Vehicle Registration No.:

195 577 98

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: 90X010003