



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.: IN142147
Date: 28-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalehleh Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalehleh 0373 Stand 26427 Extension 26 Embalehleh Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
16106	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135784	SS161697			16106	
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)	55.0000	Y CASE	216.5200	2.5%	297.72	11,610.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Embalehleh
Branch: 373
GRV No: 16519771
Date Recd: 29/10/24
Invoice No: IN142147
Main No: -
DPBC Packed By: HBC 748 FS
Drivers Name: Gift
DPBC Checked By:

Driver:

Gift

Driver Signature:

HBC 748 FS

Cust Received By:

Cust Signature

Truck Reg:

Date: 29-10-24

Settlement Discount: R 333.81
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 13,333.48
Tax Total: 2,000.02
Total (ZAR): 15,333.50

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/10/2024

[illegible]

16519771

Branch: Embryology

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	11533350

Name: 116509 / [Signature] Supplier's Signature: [Signature]

Name: 111000 Supplier's signature: 111000

Signature: _____

 Vehicle Registration No.: _____

 Supplied by LITHOTECH KZN Tel.: (0) _____

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003