



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.: IN142150
Date: 28-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalehile Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalehile 0373 Stand 26427 Extension 26 Embalehile Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
15905	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135881	SS161770			15905	
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	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: Embalehile
Branch: 373
GRV: 16919770
Date Recd: 29/10/24
Invoice No: IN/42150
DPBC Packed By: -
Truck Reg No: HBC 748 FS
DPBC Checked By: Gift
Drivers Name: Gift

Driver:

Driver Signature:

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/swopped with LR	
Chep returns for credit	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

Supplier: Sigval H/11

DELIVERY RECEIVED NOTE

Date: 29/10/2024

Invoice No.: 1891421503



Purchase Order No.: 15905

16519770

Branch: Emboordville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>55</u>	<u>—</u>	<u>—</u>	<u>R15333,50</u>

Delivery received by:

Name: Mashael H/11

Supplier's Signature: GIFT

Signature: [Signature] Vehicle Registration No.: ABC-148 FS

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