



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.: IN142375
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18977
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526		SHIP VIA: LRSAC Boxer Superliquors - Tlhabane 0402 Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
31040	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO135445	SS162018	31040				
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

Driver: Dennis

Driver Signature: [Signature]

Truck Reg: HB54405

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 30/10/24

Settlement Discount: R 280.61

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

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No: 104
GRV No: 164545-1
Date Received: 30/10/24
Invoice No: 142375
Claim No:
Truck Reg No: HB54405
Drivers Name: DENNIS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 30/01/24

Invoice No.: 142375



Purchase Order No.: 31040

1 6 4 4 5 4 5 7

Branch: 11thcamp

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25 cuses</u>	<u>—</u>	<u>—</u>	<u>12 665,04</u>

Delivery received by:

Name: Olema 1403

Supplier's Signature: Ma. [Signature]

Signature: [Signature]

Vehicle Registration No.: HB5440FS

Supplied by LITHOTECH KZN Tel: (031) 710 2577 REF: B03010083