



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.: IN142658
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Link and, Palm Dr
Orange Farm Ext.4
Orange Farm GP 1841
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Orange Farm 2 0382
Corner Link and, Palm Dr
Orange Farm Ext.4
Orange Farm GP 1841
SOUTH AFRICA

CUSTOMER REF. NUMBER

58934

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136346		SS162319		58934	
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)	5.0000 ↗	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000 ↗	CASE	180.0000	3%	27.00	873.00

Driver: *William*Driver Signature: *[Signature]*Truck Reg: *H9K009FS*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

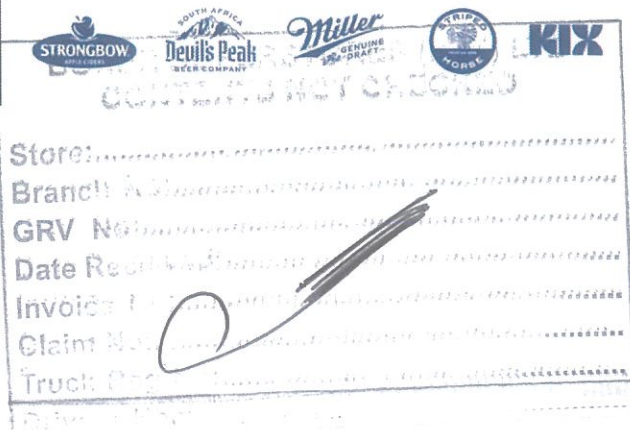
Cust Signature

Date: *31-10-24***Settlement Discount:** R 55.45**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 2,085.13**Tax Total:** 312.77**Total (ZAR):** 2,397.90

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	



15711

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Sigma Hill Products

Invoice No.: 142658

Purchase Order No.: 58934

Date: 31/10/24

Branch: Offshore

DELIVERY RECEIVED NOTE



16504526

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	2397,90

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 191K 0001 FS

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