



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.: IN142689
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C15348
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Masakhane Street And Kumalo Street
Masakhane Street And Kumalo Street
Katlehong GP 1431
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Sam Ntuli Mall_0470
Masakhane Street And Kumalo Street
Masakhane Street And Kumalo Street
Katlehong GP 1431
SOUTH AFRICA

CUSTOMER REF. NUMBER

28353

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO136106	SS162298		28353			
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00	

Driver:

Sifiso

DPBC Packed By:

Driver Signature:

8

Cust Received By:

DPBC Checked By:

Truck Reg:

WGH988FS

Cust Signature

Date:

Settlement Discount: R 207.18**Note:** Please note settlement discount doesn't include returnable items.

Sales Total: 8,145.81
Tax Total: 1,221.87
Total (ZAR): 9,367.68

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	



Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sepa / Hill

Date: 8/10/24

Invoice No.: 13666 142689



Purchase Order No.: 28353

1 6 5 3 4 3 9 0

Branch: Sam Ntuli

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35 G/H</u>	<u> </u>	<u> </u>	<u>R 9 367.68</u>

Delivery received by:

Name: M. S. M. / S. M. M.

Supplier's Signature: S. P. M. M. 19. 10. 24

Signature: [Signature]

Vehicle Registration No.: HCN 988 FS

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