



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.: IN142717
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276		SHIP VIA: LRSAC Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
160651	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO135393	SS162313	160651				
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)	25.0000	CASE	216.5200	2.5%	135.33	5,277.67
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	14.0000	CASE	216.5200	2.5%	75.78	2,955.50
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	0.00	438.48

Driver:

Luep

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HB5440fs

Cust Signature

Date:

31/10/2024

Settlement Discount: R 236.70

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

Sales Total: 9,454.65
Tax Total: 1,418.20
Total (ZAR): 10,872.85

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
BENONI
CONTENTS NOT CHECKED
GRV No:
Date Received: *31/10/24*
Invoice No:
Truck Reg No:
Claim No:
Drivers Name: *[Signature]*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTEDate: 31/10/24Supplier: Sigonal HillInvoice No.: 142717Purchase Order No.: 160651

1 6 5 0 5 1 2 6

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 cases		—	10879,85

Delivery received by:

Name: Vincal Bana Supplier's Signature: Lucy (B)Signature: Vehicle Registration No.: HES 94075

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