



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.: IN143159
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C19001
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA 0785077093	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
38703- NDD Monday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137026	SS163314	38703- NDD Monday				
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 292.97

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

Sales Total: 11,443.08

Tax Total: 1,716.46

Total (ZAR): 13,159.54

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	



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:

160102 Hec

Date:

10-11-09

Invoice No.:

142159

Purchase Order No.:

3870316533297

Branch:

160102

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90</u>	<u>—</u>	<u>—</u>	<u>18159.44</u>

Delivery received by:

Name:

Gene / Gene / Gene

Supplier's Signature:

SE

Signature:

[Signature]

Vehicle Registration No.:

SONA H5213895

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: 800010003