



SIGNAL HILL PRODUCTS

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.: IN143367
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER		TERMS	
16330		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137352		SS163671		16330	
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)	22.0000 ✓	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000 ✓	CASE	270.0000	3.7%	499.50	13,000.50
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000 ✓	CASE	325.0000	0%	0.00	16,250.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store: Embalenhle
Branch No: 373
GRV No: 16519571
Date Received: 5/11/2024
Invoice No: IN143367
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Drivers Name: Christopher
Date: [Signature]

Settlement Discount: R 974.48

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

Sales Total: 34,583.89
Tax Total: 5,187.58
Total (ZAR): 39,771.47

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	



Major Runners JHB
DEBITED 2
DATE
TIME

1.12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill

DELIVERY RECEIVED NOTE

Date: 5/11/24

Invoice No.: 11143361



Purchase Order No.: 16330

16519871

Branch: Lehlabale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
122	—	—	R39771,47

Delivery received by:
Name: MMSCH 1/12
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HN 578 JS

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