



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN143368
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18987
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Klerksdorp 0389 Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
30447	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO137388	SS163670			30447	
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)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Klerksdorp
Branch No: 381
DRV No: 15390524
Date Received: 04/11/24
Invoice No: 143368 PBC Packed By:
Claim No: PBC Checked By:
Truck Reg No: HNNV8501
Drivers Name: KRANLE Date:

Driver: FRANCE
Driver Signature: [Signature]
Truck Reg: HNNV8501

Cust Received By:
Cust Signature:

Settlement/Discount: R 364.16

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

Sales Total: 14,545.62
Tax Total: 2,181.84
Total (ZAR): 16,727.46

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:05

Supplier: Shanku Hiv

Invoice No.: 143368

Purchase Order No.: 30447

DELIVERY RECEIVED NOTE



1 5 5 9 0 5 8 4

Date: 05/11/24

Branch: Klerksdorp

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120			R 16729,46

Delivery received by: R. Sefate
Name: R. Sefate Supplier's Signature: R. Sefate
Signature: [Signature] Vehicle Registration No.: 1/HT56025

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