



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.: IN143378
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C54265
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Kagiso GP 0147 SOUTH AFRICA 0732257645		SHIP VIA: LRSAC Boxer Liquors - Mahube (Mams Mall)_0334 Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Kagiso GP 0147 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
56760	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136104	SS163511		56760		
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

Driver:

Justice

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBC 752 FS

Cust Signature

Date:

05/11/2024

Settlement Discount: R 242.77

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 9,697.08
Tax Total: 1,454.56
Total (ZAR): 11,151.64

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customer Order: 2112708

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____
Page: 1 of 1

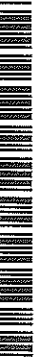
BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTIONS DELIVERY RECEIVED NOTE

Date: 05/11/2024

Invoice No: 143378



Purchase Order No: 56760

14275823

Branch: Mabha

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80			1115164

Delivery received by:

Name: Ismael

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HB 282 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003