



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN143379
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17622
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601		SHIP VIA: LRSAC Boxer Mall Of Tembisa 0386 Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
29662	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136844	SS163510	29662				
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver:	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED <i>Mall of Tembisa</i> Store: Branch No: GRV No: Date Received: Cust Received By: Cust Signature: 05/11/24 143379	DPBC Packed By:
Driver Signature:		DPBC Checked By:
Truck Reg:		Date:
Settlement Discount: R 200.29		
Note:	Please note settlement discount doesn't include returnable items.	Sales Total: 8,000.09
	Invoice No: Claim No: Truck Reg No: HBC 759 FS	Tax Total: 1,200.01
	Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205	Total (ZAR): 9,200.10
	Company Reg: 2013/085584/07 --- 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

DELIVERY RECEIVED NOTE

Supplier: Sigona Hill

Invoice No.: 143337

Purchase Order No.: 29662

16338993

Date: 05/11/24
Branch: Mall of Lembeisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	R 9 200,10

Delivery received by E. Mphahlele Supplier's Signature: Eduard O.
Name: Sigona Hill Vehicle Registration No.: HB 794 FS
Signature: [Signature]

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