



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.: IN144951
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16565
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178		SHIP VIA: LRSAC Boxer Superliquors Diepsloot 0231 Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
150928- NDD MONDAY - FARREL	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO138657	SS165167	150928- NDD MONDAY - FARREL			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20

Boxer Superstores (Pty) Ltd
Store: Diepsloot
Branch No: 231
DRV No: 16501169
Date Received: 11/11/2024
Invoice No: 144951
Claim No: -
Truck Reg No: -
Drivers Name: -

Driver: FRANCE
Driver Signature: 
Truck Reg: HNN5608

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.27
Tax Total: 363.64
Total (ZAR): 2,787.91

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill Produce DELIVERY RECEIVED NOTE

Date: 11/11/2024

Invoice No.: 144951



Purchase Order No.: 150928

16501169

Branch: Dreps/oot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2787,91

Delivery received by:

Name: Melvin Fumilly

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 44456025

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