



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN145746
Date: 12-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER		TERMS	
32410- NDD THURSDAY - LEBOHANG		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139575	SS166040			32410- NDD THURSDAY - LEBOHANG	
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Nigel

Branch No: 422

GRV No: 15928688

Date Received By: 14 / 11 / 24

Invoice No: 145746

Claim No: Cust Signature

Truck Reg No: Drivers Name

Driver: OSCAR

Driver Signature: [Signature]

Truck Reg: HBB 283 FSC

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 60.69

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

Sales Total: 2,424.26

Tax Total: 363.64

Total (ZAR): 2,787.90

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	



BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

Supplier: Signal bills

Invoice No.: 745746

Purchase Order No.: 32410

DELIVERY RECEIVED NOTE



15928688

Date: 14/11/24

Branch: Mogel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2787,90

Delivery received by:

Name: Princess Boko/1010

Supplier's Signature:

Oscar

Signature: [Signature]

Vehicle Registration No.:

143B283FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 90X010003