



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
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Tax Invoice

Reference No.: IN146558
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18987
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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	
30776- NDD TUESDAY JACOB	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139985	SS167218			30776- NDD TUESDAY JACOB	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	38.0000	CASE	216.5200	2.5%	205.69	8,022.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	38.0000	UNIT	31.3200	0%	0.00	1,190.16
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	38.0000	CASE	180.0000	2%	43.20	1,396.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Klerksdorp
Branch No: 589
GRV No: 15590775
Date Received: 19/11/24
Invoice No: 14.6.888
Claim No: ---
Truck Reg No: JB 68 MZ GP
Drivers Name: BETHUEL

DPBC Packed By: ---
DPBC Checked By: ---

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 270.79

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

Sales Total: 10,609.03
Tax Total: 1,591.35
Total (ZAR): 12,200.38

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	



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12127

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Invoice No.:

146558



Date:

19/11/2024

Purchase Order No.:

30776

15590775

Branch:

Klerksdorp

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>46</u>	<u>—</u>	<u>—</u>	<u>12200,38</u>

Delivery received by:

Name:

Paula H. H. H.

Supplier's Signature:

B. M. M.

Signature:

[Signature]

Vehicle Registration No.:

5B68 mnp

Supplied by LITHOTECH KZN Tel: (031) 700 257 REF: BOX01003