



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.: IN146984
Date: 19-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
27520- NDD THURSDAY DONALD	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO140630	SS167856	27520- NDD THURSDAY DONALD			
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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	35.0000	CASE ✓	216.5200	2.5%	7,388.74
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	35.0000	UNIT	31.3200	0%	1,096.20
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE ✓	280.0000	6%	1,316.00

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *149K 009 FS*

Cust Signature

Date: *21-11-24*

Settlement Discount: R 310.95

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

Sales Total: 12,225.21

Tax Total: 1,833.78

Total (ZAR): 14,058.99

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4520103302 --- Supplier Code: 24427081

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
CONTENTS NOT CHECKED

Store: *Evaton*
Branch No: *16226848*
GRV No: *16226848*
Date Received: *21/11/2024*
Invoice No: *140630*
Claim No: *-*
Truck Reg No: *149K 009 FS*
Drivers Name: *William*

DATE
TIME



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signix HPC product DELIVERY RECEIVED NOTE Date: 21/11/2024

Invoice No.: 140630

Purchase Order No.: 21520 16226848 Branch: Evaton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	-	-	R1405899

Delivery received by: Ralesq Moko Supplier's Signature: William
Name: SHANE Signature: Shane Vehicle Registration No.: AGK 664 FS

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