



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.: IN147407
Date: 21-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C54323
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Portion 51 of Erf No. 834. Corner Steve Biko and
Robert Sobukwe Street
Sunnyside GP 0002
SOUTH AFRICA
0724139627

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Sunnypark 0529
Portion 51 of Erf No. 834. Corner Steve Biko and
Robert Sobukwe Street
Sunnyside GP 0002
SOUTH AFRICA
0724139627

CUSTOMER REF. NUMBER

9582- NDD MONDAY

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO140979	SS168565			9582- NDD MONDAY		
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	

Driver: William

Driver Signature:

Truck Reg: H9K0091F

DPBC Packed By:

DPBC Checked By:

Date: 25-11-2024

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/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
STRONGBOW BEER COMPANY

Store: Sunny Park
Branch No: 5291
GRV No: 16577380
Date Received: 28/11/24
Invoice No: 147407
Claim No:
Truck Reg No: H9K 0091F
Drivers Name:



Bavaria MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Sydney Hing

DELIVERY RECEIVED NOTE

Date: 25/10/25

Invoice No.: 147407



Purchase Order No.: 9582

16577380

Branch: Sunny Lane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 Cases</u>	<u> </u>	<u> </u>	<u>2 787,90</u>

Delivery received by:

Name: Sundhara

Supplier's Signature: [Signature]

Vehicle Registration No: HGK 00915

Signature: [Signature]

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