



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.: IN148649
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542		SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
21440- NDD THURSDAY-PONTSHO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142923	SS169903		21440- NDD THURSDAY-PONTSHO		
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
HEBRON
No. 487
No. 166700
Date Received: 29/11/2024
Invoice No. DPBC Checked By: 148649
Main No.:
Date: 11/11/2024
Truck Reg No: 41 88 CA GP
Drivers Name: EDDIE

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 133.53

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

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

Sales Total: 5,333.40
Tax Total: 800.01
Total (ZAR): 6,133.41

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989/0025-8/07

DELIVERY RECEIVED NOTE

Date: 29/11/2024

Supplier: SIGNAL

Invoice No.: 143649

Purchase Order No.: 21440



16670017

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44</u>	<u>—</u>	<u>—</u>	<u>6.133.41</u>

Delivery received by:

Name: LEONTO

Supplier's Signature: [Signature]

Signature: [Signature]

Supplier's Registration No.: HL88CN 6P

Supplied by LITHOTON IZM Tel: (031) 700 2577 REF: BOX010003