



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.: IN149839
Date: 03-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Evaton Mall 0491
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

CUSTOMER REF. NUMBER

28261- NDD THURSDAY -DONALD

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO143877

SHIPMENT NUMBER

SS171548

CUSTOMER P.O. NO.

28261- NDD THURSDAY -DONALD

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)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	325.0000	0%	0.00	27,300.00

Driver: CHRISTOPHER

Driver Signature:

Truck Reg: HND 578 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,452.50

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

Sales Total: 53,966.97

Tax Total: 8,095.05

Total (ZAR): 62,062.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259933 --- Customs Code: 2112708

Returns:

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

DATE

TIME

CONTENTS NOT CHECKED

Store:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Bavaria MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer Mail

DELIVERY RECEIVED NOTE

Date: 06-12-24

Invoice No: 1077287



Purchase Order No: 208361

16064844

Branch: Evaton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
111	-	-	62062,00

Delivered by:

Name: James Mkhayisa

Supplier's Signature:

Christopher Mkhayisa

Signature: James Mkhayisa

Vehicle Registration No.:

HA11 57855

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X010003