



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.: IN149841
Date: 03-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844		SHIP VIA: LRSAC Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
231840- NDD THURSDAY NEO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO143961	SS171527			231840- NDD THURSDAY NEO	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80

BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
GRV No: 16469490
Date Received: 03 DEC 24
Invoice No: 1149841
Truck Reg No: HQK 00917
Claim No: 1149841
Driver's Name: William
Cust Received By: William

Driver: William

Driver Signature:

Truck Reg: HQK 00917

DPBC Packed By:

DPBC Checked By:

Date: 03-12-24

Cust Signature

Settlement Discount: R 136.45

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

Sales Total: 5,372.34
Tax Total: 805.85
Total (ZAR): 6,178.19

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: 2112708

Returns:

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



DEBRIEFED 2

TIME

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Film

Invoice No.: 149841

Purchase Order No.: 231840

1 6 4 6 9 4 9 0

Date: 05 Dec 2014

Branch: Mankers

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43			6 178.19

Delivered/received by: [Signature]

Name: Boitshoalo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: W594 009 FS

Supplied by LITTECH KZN Tel: (031) 700 2577 Ref: BOX10003