



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN150543
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
55700- NDD FRIDAY- LEBOGANG	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144696	SS171922		55700- NDD FRIDAY- LEBOGANG		
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)	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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

Driver: Justice
Driver Signature: *[Signature]*

Truck Reg: HBC 752 FS

C/Hani
388
Cust Received By: 16603747
Cust Signature: 6-12-24
150543
Date: 150543

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 540.22

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

Sales Total: 20,669.62

Tax Total: 3,100.44

Total (ZAR): 23,770.06

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/swopped with LR	
Chep returns for credit	



DATE

TIME

BOXER SUPERSTORES (PVT) LTD

Reg No: 1988/002548/07

Supplier: Signal Mtc

DELIVERY RECEIVED NOTE

Date: 6-18-24

Invoice No.: 1506943



Branch: Chani

Purchase Order No.: 55700

16603747

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150	—	—	23770.06

Delivery received by:

Name: Signal Mtc

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 11B25215

Supplied by LITHOTEC H2N Tel: (031) 700 2577 REF: BOX010003