



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
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Tax Invoice

Reference No.: IN150874
Date: 05-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16565
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178		SHIP VIA: LRSAC Boxer Superliquors Diepsloot 0231 Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
151883 - NDD Monday - Farrel	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145274	SS172638			151883 - NDD Monday - Farrel	
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)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50

Driver: **BETHUEL**
Driver Signature: *Bethuel*
Truck Reg: **JB68mn6P**

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **Diepsloot**
Branch No: **2131**
GRV: **16501366**
Cust Received By: **09/12/24**
Date Rec: **150874**
Cust Signature: **Bethuel**
Invoice No: **150874**
Claim No: **JB68mn6P**
Drivers Name: **Bethuel**

DPBC Packed By:
DPBC Checked By:
Date:

Sales Total: 27,546.12
Tax Total: 4,131.92
Total (ZAR): 31,678.04

Settlement Discount: R 737.92
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

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. 1986/02548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date:

09/12/24

Invoice No.:

150874

Purchase Order No.:

151883

Branch:

Depot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—	—	31,678,04

Delivery received by:

Name:

Makgona / Kibanda / Same

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

JB 68 WZ GP

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