



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.: IN151058
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18374
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 5250, Cnr of Wanderers Street and Koch Streets
Johannesburg
Braamfontein GP 2017
SOUTH AFRICA
0766434453

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - The Bridge 0460
Erf 5250, Cnr of Wanderers Street and Koch Streets
Johannesburg
Braamfontein GP 2017
SOUTH AFRICA
0766434453

CUSTOMER REF. NUMBER

791- NDD TUESDAY LANGA

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO144711

SHIPMENT NUMBER

SS172820

CUSTOMER P.O. NO.

791- NDD TUESDAY LANGA

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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 12 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00

Driver:

THABISO

Driver Signature:

T.H. Zulu

Truck Reg:

HRC74

Settlement Discount: R 422.30

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

Store: _____
Branch No: _____
Qty No: _____
Received By: _____
Cust Received By: _____
Invoice No: _____
Cust Signature: _____
Truck Reg No: _____
Truck Name: _____

DPBC Packed By:

DPBC Checked By:

Date: 10/12/2024

Sales Total: 16,066.78

Tax Total: 2,410.02

Total (ZAR): 18,476.80

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	



TIME

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10-12-24

[illegible]

162531

Branch: The budget

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64	-	-	R18 476,80

Name: Arif Ali

Supplier's Signature

Handwritten signature

Signature: [Signature] 12

Vehicle Registration No.:

MR THHLS

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