



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.: IN151886
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53413
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Vereeniging 2 0393
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

CUSTOMER REF. NUMBER

33903 - NDD Thursday - Sifiso

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO146672

SHIPMENT NUMBER

SS173787

CUSTOMER P.O. NO.

33903 - NDD Thursday - Sifiso

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)	50.0000	CASE	216.5200	2.5%	270.65	10,555.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00

Branch No: 393
GRV No: 15510873
Date Received: 12/12/24
Invoice No: 151886
Driver: Edward
Track Reg No: HBC 75975
Drivers Name: Edward
Cust Received By:

Driver Signature:

Cust Signature

Truck Reg: HBC 75975

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 485.55

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

Sales Total: 19,394.16
Tax Total: 2,909.12
Total (ZAR): 22,303.28

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. 1998/002548/07

DELIVERY RECEIVED NOTESupplier: Signal HillDate: 12/12/24Invoice No.: 151886Purchase Order No.: 3390315510873Branch: VER 393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
160	-	-	22303,28

Delivery received by:

Name: StefanSupplier's Signature: EdwardSignature: [Signature]Vehicle Registration No.: ABC 789 JS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BXD010003