



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.: IN152472
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53415
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Liquor - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
Pretoria GP 0190
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Mabopane 336
Erf No 21 No 6370 Ladyfish Street
Mabopane - X
Pretoria GP 0190
SOUTH AFRICA
069 418 4294

CUSTOMER REF. NUMBER

4960 - NDD Friday - Pontsho

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO147481

SHIPMENT NUMBER

SS174630

CUSTOMER P.O. NO.

4960 - NDD Friday - Pontsho

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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	0%	0.00	1,625.00

Driver: Sifiso

Driver Signature: *[Signature]*

Truck Reg: TNS 7001 GD

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mabopane
Branch No: 336
GRV No: 14465085
Date Received: 13/12/24
Invoice No: 152472
DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*
Truck Reg No: TNS 7001 GD
Drivers Name: Sifiso Date: 11-Dec-2024

Settlement Discount: R 168.11

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

Sales Total: 6,473.54
Tax Total: 971.03
Total (ZAR): 7,444.57

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: Conrad Hill

Invoice No.: 150473

Purchase Order No.: A960



1 6 4 6 5 0 8 5

Date: 18/12/24

Branch: Mabopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43	—	—	R 1444,57

Delivery received by:

Name: Thabane

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: VN 554 001 PP

Supplied by LITHOTEC (ZM) (P) LTD. (031) 700 2577 REF: 80X010003