



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.: IN154076
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53413
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

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

34204 - NDD Thursday - Sifiso

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO149202		SS176686		34204 - 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)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

BETHUEL

DPBC Packed By:

Driver Signature:

Bethuel

Cust Received By:

DPBC Checked By:

Truck Reg:

JB 68 MN GP

Cust Signature

Date:

Settlement Discount: R 934.68

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

Sales Total: 37,333.76

Tax Total: 5,600.06

Total (ZAR): 42,933.82

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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Vereeniging
Branch No: 395
GRV No: 15510990
Date Received: 20/12/24
Invoice No: 134076
Claim No: -
Truck Reg No: JB 68 MN GP
Drivers Name: Bethuel

KIX



Liquor Receipts JHE
DEBRIEFED 2

DATE
TIME

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Date:

20/12/24

Invoice No.:

154076



Purchase Order No.:

34204

15510990

Branch:

VER393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
308	-	-	42933,82

Delivery received by

Name:

Stephen / Muzanywa

Supplier's Signature:

B. Muzanywa

Signature:

[Signature]

Vehicle Registration No.:

JB 6844 GP

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