



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.: IN154443
Date: 18-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

PO5029 - NDD Friday - Pontsho

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO149373

SHIPMENT NUMBER

SS177049

CUSTOMER P.O. NO.

PO5029 - 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

Driver: Eddy

Driver Signature: [Signature]

Truck Reg: H188

Settlement Discount: 0%

Note:

Boxer Super 018 (PTY) LTD
CONTENTS 1 CHECKED
Store: Mabopane
Branch No: 336
GRV No: 16465148
Date Recd: 20-12-24
Invoice No: 154443
Claim No: [Blank]
Cust Received By: [Signature]
Cust Signature: [Signature]
Truck Reg No: H188 GP
Driver's Name: Eddy

DPBC Packed By:

DPBC Checked By:

Date: 20/12/2024

Sales Total: 4,848.54

Tax Total: 727.28

Total (ZAR): 5,575.82

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/swapped with LR	
Chep returns for credit	



DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: Signal HillDate: 20/12/24Invoice No.: 154443Branch: MobhepoPurchase Order No.: 5089
16465148

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	5 575,82

Delivery received by:

Name: Imbi MkhondoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 4188CH GP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003