



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
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Tax Invoice

Reference No.: IN154658
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16565
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178		SHIP VIA: LRSAC Boxer Superliquors Diepsloot 0231 Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178	
CUSTOMER REF. NUMBER		TERMS	
152358 - NDD Monday - Farrell		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149804	SS178068			152358 - NDD Monday - Farrell	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	3%	162.00	5,238.00

Driver:

Driver Signature:

Truck Reg:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Diepsloot
Branch: 231
GRV No: 16501542
Date Recd: 21/12/24
Cust Signature: 154658
Invoice No: 154658
Truck Reg No: LT63VMGP

Settlement Discount: R 393.37

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

Sales Total: 14,935.08
Tax Total: 2,240.26
Total (ZAR): 17,175.34

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. 1988/02548/07

Supplier:

Sigvel M Product

DELIVERY RECEIVED NOTE

Date:

21/12/24

Invoice No.:

154658



Branch:

Diepsloot

Purchase Order No.:

152358

16501548

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	-	SPITE	11,175.34

Delivery received by:

Name:

Mogor / Kevley Sane

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

1T63UML7P

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BDX01001