



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.: IN155875
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
29072 -NDD Thursday - Donald	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150345	SS178556	29072 -NDD Thursday - Donald				
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)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 907.86

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

Sales Total: 34,334.07

Tax Total: 5,150.11

Total (ZAR): 39,484.18

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 LTD
DEBRIEFED 2
DATE
TIME
Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Sigmet 4115

DELIVERY RECEIVED NOTE

Date:

26/12/24

Invoice No.:

IN155875

Purchase Order No.:

2907216728495

Branch:

Easton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1250</u>	<u>—</u>	<u>—</u>	<u>39484,18</u>

Delivery received by:

Name:

Kusone Mphahlele

Supplier's Signature:

OSCAR

Signature:

[Signature]

Vehicle Registration No.:

HB 28315

Supplied by: LITHITECH KZN Tel: (031) 700 2577 REF: BOX010003