



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.: IN156863
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Link and, Palm Dr
Orange Farm Ext.4
Orange Farm GP 1841
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Orange Farm 2 0382
Corner Link and, Palm Dr
Orange Farm Ext.4
Orange Farm GP 1841
SOUTH AFRICA

CUSTOMER REF. NUMBER

62105 - NDD Thursday - Donald

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO151615	SS180223			62105 - NDD Thursday - Donald	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3.7%	49.95	1,300.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No: HBC 759 FS
Drivers Name: Edward
Cust Received By:.....
DPBC Packed By:.....
DPBC Checked By:.....

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 104.14

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

Sales Total: 3,966.75

Tax Total: 595.01

Total (ZAR): 4,561.76

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: 21427081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

TIME

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Spindle Hill

Invoice No: 15624/3

Purchase Order No: 62105

1 6 7 1 8 1 8 4

Date: 02/10/05

Branch: Orange Farm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	-	-	4561.76

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: TTB 75995

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: DD0010003