



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.: IN156885
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Voortrekker Street, Kleinfontein
Benoni GP 1501
SOUTH AFRICA
0717886276

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Benoni 0122
Voortrekker Street, Kleinfontein
Benoni GP 1501
SOUTH AFRICA
0717886276

CUSTOMER REF. NUMBER

162531- NDD THURSDAY SIPHIWE

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO150837

SHIPMENT NUMBER

SS180026

CUSTOMER P.O. NO.

162531- NDD THURSDAY SIPHIWE

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)	25.0000	CASE	216.5200	2.5%	135.33	5,277.67
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

BOXER SUPERSTORES (PTY) LTD
BENONI
CONTENTS NOT CHECKED
GRV No:
Date Received: 02/01/25
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:
Cust Received By: Vincent
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 02/01/25

Settlement Discount: R 333.81

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

Sales Total: 13,333.48

Tax Total: 2,000.02

Total (ZAR): 15,333.50

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. 1988/002543/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Date: 02/01/25

Invoice No: 156385



Purchase Order No: 1664516331

16505978

Branch: Berga

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55 cases	—	—	15333,50

Delivery received by: Wesley Dwyer Supplier's Signature: Shaka
 Signature: [Signature] Vehicle Registration No: P2 620 PB