



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

Liquor Runner
Signed: DEBRIEVE

Tax Invoice

Reference No.: IN124299
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17075
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd St. Wendolins Road Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634		SHIP VIA: LRSAC Boxer Liquor St Wendolins 0241 St. Wendolins Road Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
53054	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114931	SS139687			53054	
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)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0.240163%	1.04	432.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	1.562863%	1,422.60	6,677.40

Siya
HBB 282FS

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 216.82

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

Sales Total: 7,666.68
Tax Total: 1,150.00
Total (ZAR): 8,816.68

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	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02348/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 1024299

Purchase Order No.: 53034

Date: 11/07/24

Branch: St Michaels



15649500

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38 cases	—	—	R 8 816.68

Delivery received by:

Name: Innocent Moko

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB8292FS