



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 Return Durban
Signed: _____

Tax Invoice

Reference No.: IN124392
Date: 09-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	
CUSTOMER REF. NUMBER		TERMS	CONTACT
65692		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115707	SS139851		65692		
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)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

Driver: *Stuleko*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *4X5 (95 F)*

Cust Signature

Date:

Settlement Discount: R 568.58
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 19,933.32
Tax Total: 2,990.00
Total (ZAR): 22,923.32

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	



Store: *Hammarisdale 2*
Branch: *328*
GRV: *14846301*
Date received: *11/07/2024*
Invoice No: *IN124392*
Claim: *FZW 608 FX*
Truck: *Stuleko*

Supplier: Sipnd Hill

Invoice No.: IN 124392

Purchase Order No.: 65692

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14846301

Date: 11/01/2024

Branch: Wynberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94 cases	—	—	R22 823,32

Delivery received by:

Name: Kwame M. Agyem

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FEW 606 F