Tax Invoice

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

Reference No.:	**IN124930**
Date:	15-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17479
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:
Boxer Superstores (Pty) Ltd
Main Road, Erf 1646, New shopping centre
Umzinto KZN 4200
SOUTH AFRICA
0731653407

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Umzinto 0285
Main Road, Erf 1646, New shopping centre
Umzinto KZN 4200
SOUTH AFRICA
0731653407

CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 81786	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO115938	SS140390	Order No: 81786

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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 140 68644
Date Received: 17/07/24
Invoice No: INV124930
Claim No:
Truck Reg No: FZW 616FS
Drivers Name: Ayanda

Liquor Runners Durban
DEBRIEFED
Signed:

Driver: Ayanda
Driver Signature:
Truck Reg: FZW 616FS

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date: 17-07-24

Settlement Discount: R 62.10
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**2,473.20**
Tax Total:	370.98
Total (ZAR):	**2,844.18**

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 (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14068644

Supplier: Signal Hill

Invoice No.: IN124930

Purchase Order No.: 81786

Date: 17/07/24

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R2 844,18

Delivery received by:

Name: Vusi / Thando / CBO

Signature:

15:21

Supplier's Signature: Ayanda

Vehicle Registration No.: F2W 616 FS