



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.: IN125163
Date: 16-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

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	
65892	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO116556		SS140813		65892	
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)	3.0000	CASE	216.5200	0.240163%	1.56	648.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

Liquor Numbers Burden
DEBRIEFED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 348.65	Sales Total:	12,220.76
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,833.11
		Total (ZAR):	14,053.87
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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammarisdale 2
Branch No: 328
GRV No: 14846441
Date Received: 18/07/2024
Invoice No: IN 125163
Claim No: _____
Truck Reg No: HBB 282 FS
Drivers Name: Siyaboviso

09438

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date:

18/07/2024

Supplier:

Sena Hills

Invoice No.:

IN125163

Purchase Order No.:

65899



14846441

Branch:

Hammerdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 cases	—	—	R14053,87

Delivery received by:

Kwame Nwagwu / Anon

Supplier's Signature:

Siyabonga R

Name:

Kwame Nwagwu / Anon

Vehicle Registration No.:

HB3282 FS

Signature:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003