



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.: IN125162
Date: 16-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17462
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455		SHIP VIA: LRSAC Boxer Liquor Uitval 0273 Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116343	SS140803	345673- Precouis JAB ORDER				
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)	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
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Liquor Runners Durban
Signed:

Driver:

FAROLA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

JBK 139FS

Cust Signature

Date: 18/07/24

Settlement Discount: R 124.20

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

Sales Total: 4,946.40

Tax Total: 741.96

Total (ZAR): 5,688.36

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
STRONGBOW DEVIL'S PEAK MILLER KIX
Store: Uitval
Branch No: 273
GRV No: 15465549
Date Received: 18/07/24
Invoice No: 125162
Claim No:
Truck Reg No: JBK 139FS
Drivers Name: FAROLA



Bavaria
MALT

Reg. No. 1988/002548/07

Date: 18/07/24

Branch:-

Supplier: Signal Hill

Invoice No.: 0125162

Purchase Order No.: 345673

DEI IVERY RECEIVED NOTE



1 5 4 6 5 5 4 9

Purchase Order No.:	Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	20	—	—	5688,36

Delivery received by:

Name: John Doe

Vehicle Registration No.: 896617370

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