

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 of Durban
DEBRIEFED

Tax Invoice

Reference No.: IN125444
Date: 18-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464
CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 65443	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116376	SS141237			Order No: 65443	
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)	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

BOXER SUPERSTORES (PTY) LTD
CONFIRMATION CHECKED

Store: Bergville
Branch: 336
GRV: 16032021
Date: 22/07/24
Cust Received By: 128444
Cust Signature: KF20 FC GP
Truck Reg: wellington
Drivers Name: Jame

DPBC Packed By: _____
DPBC Checked By: _____

Settlement Discount: R 31.05	
Note: Please note settlement discount doesn't include returnable items.	
Sales Total:	1,236.60
Tax Total:	185.49
Total (ZAR):	1,422.09
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

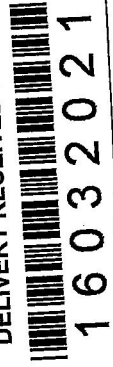
Date: 22/07/24

Branch: Bergville

Supplier: Signal Hill Products

Invoice No.: 175444

Purchase Order No.: 65443



16032021

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	-	-	1422,09

Delivery received by:

Name: Stefanie

Signature: [Signature]

Supplier's Signature:

Wellington

Vehicle Registration No.: KF20FC GP

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