

1000 Runners Durban
DEBREFED



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.: IN136463
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17479
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquor Umzinto 0285 Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407
CUSTOMER REF. NUMBER	TERMS	CONTACT
85165	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129491	SS154810			85165	
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	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 60.69	Sales Total: 2,424.26
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 363.64
	Total (ZAR): 2,787.90
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4480259833 --- 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: UMZINTO
Branch No: 285
GRV No: 15901643
Date Received: 01/10/24
Invoice No: IN 136463
F2N 57843
Mazhinga

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

Supplier:

Small Hill

Invoice No.:

N136463

Purchase Order No.:

85165

DELIVERY RECEIVED NOTE



15901643

Date:

01/10/24

Branch:

285

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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10w</u>	<u>—</u>	<u>—</u>	<u>R2787,90</u>

Delivery received by:

Name:

Supa Moodisa

Signature:

[Signature]

Supplier's Signature:

Maglinqa Othman

Vehicle Registration No.:

FZW 598 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 3577 REF: BOX010003