



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 Runners Durban
DEBRIEFED
Signed: _____

Tax invoice

Reference No.: IN137619
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917
CUSTOMER REF. NUMBER	TERMS	CONTACT
347054- Jab - Order	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129948		SS155840		347054- 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	2.5%	54.13	2,111.07
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
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16563411
Date Received: 01/10/24
Invoice No: 137619
Truck Reg No: F2w 625 P3
Claim No:
Drivers Name: M/km60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.27
Tax Total: 363.64
Total (ZAR): 2,787.91

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

Supplier: SIGNAL HILL

DELIVERY RECEIVED NOTE

Date: 07-10-2024



Invoice No.: 137619

Purchase Order No.: 347054

1 6 5 6 3 4 1 1

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 2787,91

Delivery received by:

Name: Sikemanganyi Mphahlele

Supplier's Signature: Mphahlele

Vehicle Registration No.: FZW 625 JS