



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN137621
Date: 04-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16209
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Main St South & Main St West Bizana EC 4800 SOUTH AFRICA 0605797920		SHIP VIA: LRSAC Boxer Liquor Bizana 0043 Cnr Main St South & Main St West Bizana EC 4800 SOUTH AFRICA 0605797920
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		SO129902	SS155842			347054-Jab-Order	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	0.00	417.60
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	0.00	208.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BRAND 1
Branch No: 048
GRV No: 15885 466
Date Received: 07/10/2024
Invoice No: 137621
Claim No: 137621
Truck Reg No: 137621
Drivers Name: SPH/10

Liquor Runners Durban
DEPOSITED
Signed: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 4,848.54
Tax Total: 727.28
Total (ZAR): 5,575.82

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
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:

08.180
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE



1 5 5 5 5 4 6 6

Supplier: Standard H11

Invoice No.: 137621

Purchase Order No.: 947054

Date: 07/10/24

Branch: 003

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
280. 13762	—	—	5375,82

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 6115

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