



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.: IN142262
Date: 28-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18997
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468		SHIP VIA: LRSAC Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
50117	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135346	SS161940			50117	
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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Signed: Liquor Runners Durban
DEBRIEFED

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: 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: Berea

Branch No: 378

GRV No: 16507061

Date Received: 30/10/24

Invoice No: 142262

Claim No:

Truck Reg No: F2-888FS

Drivers Name: Mashaga

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10:59

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 20/10/24Invoice No.: 142262Purchase Order No.: 80117**16503041**Branch: Bereas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases		—	R 2787,90

Delivery received by:

Name: Sphelile NkomoSupplier's Signature: MqhongoSignature: S. NkomoVehicle Registration No.: F20598 FS

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