



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.: IN144982
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16377
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626		SHIP VIA: LRSAC Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626	
CUSTOMER REF. NUMBER		TERMS	
129486- NDD MONDAY SMANGALISO		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138215	SS164920		129486- NDD MONDAY SMANGALISO		
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)	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	21.3200	0%	0.00	313.20
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 164
GRV No: 16285499
Date Received: 11/11/24
Invoice No: 171144982
Claim No: _____
Truck Reg No: FRV 279 FS
Drivers Name: Madem

Liquor Runners Durban

DEBRIEFED

Signed:

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 726.45

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

Sales Total: 25,581.11

Tax Total: 3,837.17

Total (ZAR): 29,418.28

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:

Signet Hill Projects**DELIVERY RECEIVED NOTE**

Date:

11/11/24

Invoice No.:

111144982

Purchase Order No.:

129486**1 6 2 8 5 4 9 9**

Branch:

164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
109 Cases	—	—	R29 418.28

Delivery received by:

Name:

Sgt. Lunden / M. [Signature]

Supplier's Signature:

mndem

Signature:

Vehicle Registration No.:

FRV 219 FS

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