



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.: IN145400
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284
CUSTOMER REF. NUMBER	TERMS	CONTACT
335822-NDD WEDNESDAY -Siphelele	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138473	SS165740		335822-NDD WEDNESDAY -Siphelele Khuzwayo		
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)	3.0000	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	6%	50.40	789.60

Liquor Runners Durban
Signed: DEBELEFED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 40.91

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

Sales Total: 1,516.88
Tax Total: 227.53
Total (ZAR): 1,744.41

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



Bavaria
MALT

Branch No: 070
GRV No: 16436714
Date Received: 13/11/24
Invoice No: 145400
Claim No:
Truck Reg No: FRW 5981 FS
Drivers Name: mhepsa

BOXER SUPERSTORES (PTY) LTD

Reg: No. 1988/002548/07

Supplier:

*Snail Hill products***DELIVERY RECEIVED NOTE**

Date:

13/11/24

Invoice No.:

1454000

Purchase Order No.:

*335822***1 6 4 3 6 1 1 4**

Branch:

M2wbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>3</i>	<i>—</i>	<i>—</i>	<i>1 744,41</i>

Delivery received by:

Name:

Linelo

Supplier's Signature:

mlungisi

Signature:

[Signature]

Vehicle Registration No.:

P2W 598 FS

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

12:08