



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.: IN147289
Date: 20-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1715- NDD FRIDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140655	SS168202			1715- NDD FRIDAY	
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)	4.0000	CASE	216.5200	2.5%	21.65	844.43
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	168.0000	CASE	270.0000	3.7%	1,678.32	43,681.68

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver: _____

Driver Signature: _____

Truck Reg: _____

Cust Received By: _____

Cust Signature _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 490
GRV No: 16198522
Date Received: 22-11-24
Invoice No: IN147289
Claim No: _____ DPBC Checked By: _____
Truck Reg No: FZW616FS
Drivers Name: A. J. J. J.

Settlement Discount: R 1,280.13

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

Sales Total: 44,551.39
Tax Total: 6,697.71
Total (ZAR): 51,349.10

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	



18159
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 147289
Purchase Order No.: 1715

DELIVERY RECEIVED NOTE



1 6 1 9 5 5 2 2

Date: 22/11/2024

Branch: Stanger liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17CS	—	—	R51 349,10

Delivery received by:

Name: Mkomo / Ma

Signature: [Signature]

Supplier's Signature: Ayanda [Signature]

Vehicle Registration No.: P2W6/BS

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