

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.: IN154196
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17063
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221		SHIP VIA: LRSAC Boxer Liquors Piet Retief 0153 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
139677-NDD THURSDAY - ANDILE	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO148497	SS176464	139677-NDD THURSDAY - ANDILE				
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

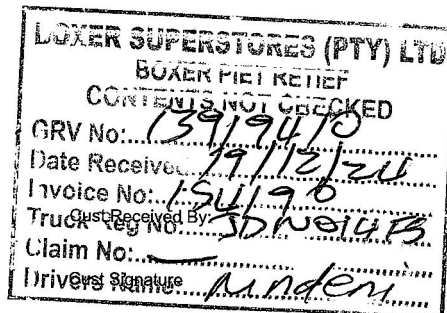
Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver: _____

Driver Signature: _____

Truck Reg: _____



DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Settlement Discount: R 60.69

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

Sales Total: 2,424.26

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

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 19/12/24Invoice No.: 154196Purchase Order No.: 148497**13919410**Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>27871.90</u>

Delivery received by:

Name: Walter H. S. [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: JDN 014 FS

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