



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.: IN155982
Date: 24-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744		SHIP VIA: LRSAC Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744	
CUSTOMER REF. NUMBER		TERMS	CONTACT
20511-NDD FRIDAY		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149680	SS178724		20511-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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	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

Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 870.70

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

Sales Total: 31,537.92

Tax Total: 4,730.69

Total (ZAR): 36,268.61

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	BOXER SUPERSTORES (PTY) LTD
SHP 30L Keg	CONTENTS NOT CHECKED
Strongbow Crates and Bottles	STRONGBOW
Strongbow Crates only	2 Devils Peak
Chep exchanged/swapped with LR	BEER COMPANY
Chep returns for credit	

Branch No: 493
GRV No: 16251575
Date Received: 27-12-24
Invoice No: 155982
Claim No: KA 05 KN GP
Truck Reg No: Khanyisani
Drivers Name: Khanyisani



07.15
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hills

Invoice No.:

155 982

Purchase Order No.:

20811

DELIVERY RECEIVED NOTE



16251575

Date:

27.12.24

Branch:

Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94			36 260.61

Delivery received by:

Name:

Zama

Signature:

Zama

Supplier's Signature:

Khanyisani

Vehicle Registration No.:

KBV 05 KN GP

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