Tax Invoice

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

Reference No.:	IN129222
Date:	15-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16881
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848	SHIP VIA: LRSAC Boxer Superliquors Melmoth 0143 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848

CUSTOMER REF. NUMBER	TERMS	CONTACT
176095	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO120644	SS145790	176095

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	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Mzwgne

Driver:

Driver Signature:

Truck Reg: fzw 625 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 832.24

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

Sales Total:	29,260.80
Tax Total:	4,389.12
Total (ZAR):	33,649.92

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	

Bavaria

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Melmoth
Branch No: 143
GRV No: 14876933
Date Received: 19/08/24
Invoice No: IN129222
Claim No:
Truck Reg No: fzw 625
Drivers Name: Magie

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 12:15

14876933

Supplier: S'gorAL Hill

Invoice No.: IN129222

Purchase Order No.: 176095

Date: 19/08/24

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110 cases	—	—	33649-92

Delivery received by:

Name: Sabelo/Nkosinathi/Linle

Signature:

Supplier's Signature: MAGIC

Vehicle Registration No.: FZW 625 FS

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