



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.: IN153465
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17479
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquor Umzinto 0285 Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
88705- NDD Tuesday - Ntokozo	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO147511	SS175520	88705- NDD Tuesday - Ntokozo				
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

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 121.39	Sales Total:	4,848.54
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	727.28
		Total (ZAR):	5,575.82
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/swapped with LR	
Chep returns for credit	

STRONGBOW Miller KIX

CONTENTS NOT CHECKED

Store: Umzinto

Branch No: 285

GRV No: 15386295

Date Received: 17/12/24

Invoice No: 153465

Claim No: ---

Truck Reg No: HBB 282 FS

Drivers Name: Nyawo



Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill Products

DELIVERY RECEIVED NOTE

Date:

17/12/24

Invoice No.:

153465



Purchase Order No.:

88705

15386295

Branch:

265

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R 5575.82

Delivery received by:

Name:

Nigel Hendricks

Supplier's Signature:

17/17

Signature:

[Signature]

Vehicle Registration No.:

142B 282FS

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