



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.: IN123086
Date: 28-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17356
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Southward & Ndlovu Avenue
Tembisa GP 1666
SOUTH AFRICA
08338680971

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Tswelopele 0340
Corner Southward & Ndlovu Avenue
Tembisa GP 1666
SOUTH AFRICA
08338680971

CUSTOMER REF. NUMBER

345673- Precouis JAB ORDER

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO114565

SHIPMENT NUMBER

SS138476

CUSTOMER P.O. NO.

345673- Precouis JAB ORDER

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	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

Driver:

FANYANE

Driver Signature:

[Signature]

Truck Reg:

HS213675

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tswelopele
Branch No: 340
GRV No: 16062777
Date Recd: 02/07/24
Cust Received By: *[Signature]*
Claim No: *[Signature]*
Cust Signature: *[Signature]*
Truck Reg No: *[Signature]*
Drivers Name: *[Signature]*
Date: 2/7/24
DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*

Settlement Discount: R 62.10

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

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

SIGNAL Hill**DELIVERY RECEIVED NOTE**Date: 02/07/24

Invoice No.:

123086

Purchase Order No.:

345673**16062777**

Branch:

Tzvelopete

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>R. 2844,18</u>

Delivery received by:

Name:

Sabelo Mkhize / Labolony

Supplier's Signature:

Panyane Mkhize

Signature:

[Signature]

Vehicle Registration No.:

H52136FS

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