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.:	IN123090
Date:	28-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C17625
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner 1st & Chadwick Avenue
Johannesburg GP 2090
SOUTH AFRICA
0839866068

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors Alexandra 0189
Corner 1st & Chadwick Avenue
Johannesburg GP 2090
SOUTH AFRICA
0839866068

CUSTOMER REF. NUMBER	TERMS	CONTACT
345673- Precouis JAB ORDER	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114501	SS138464	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ALEXANDRA
Branch No: 189
GRV No: 15615635
Date: 03/07/24
Invoice No: 123090
Claim No: —
Truck Reg No: HBL 732 FS
Drivers Name: DANIEL

Driver: DANIAL
Driver Signature: CHAUKE
Truck Reg: HBL 752 FS
Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 03/07/2024

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
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

DELIVERY RECEIVED NOTE

Date: 03/07/24

Invoice No.: ~~345673~~ 123090

15615635

Purchase Order No.: 345673

Branch: ALEXANDRA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R244,18

Delivery received by:

Name: Senzo

Signature:

~~Supplier~~'s Signature: MPHO

Vehicle Registration No.: HBC752FS

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