



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN123647
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17032
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034		SHIP VIA: LRSAC Boxer Liquor Eyethu Mall 0357 Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034	
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	SO114599	SS138873	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 BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No: HBC 748 JS
Drivers Name:.....
Cust Received By:.....
Cust Signature:.....

Driver: *W. R. R.*

Driver Signature: *W. R. R.*

Truck Reg: *HBC 748 JS*

DPBC Packed By:

DPBC Checked By:

Date:

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

Page: 1 of 1

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 1 4 6 5 2 4

Date:

04/07/24

Branch:

Guthrie

Supplier:

Signal Hill

Invoice No.:

132647

Purchase Order No.:

44998

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	-	-	R2 844-18

Delivery received by:

Gaby [Signature]

Supplier's Signature:

GIL [Signature]

Vehicle Registration No.:

HBCT46PS