



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.: IN123974
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17618
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Order No: 36576		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114836	SS139340		Order No: 36576		
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)	60.0000	CASE ✓	216.5200	0.240163%	31.20	12,960.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	60.0000	CASE ✓	216.5200	0.240163%	31.20	12,960.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: DATE

DPBC Checked By:

Date: TIME

Settlement Discount: R 745.20
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,678.40
Tax Total: 4,451.76
Total (ZAR): 34,130.16

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	

STRONGBOW
Devils Peak
Miller
KIX
Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: Randfontein
Branch No: 361
GRV No: 15639696
Date Received: 08/07/24
Invoice No: IN123974
Claim No:
Truck Reg No: 1111 57815
Drivers Name: Malin P. de



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products
Invoice No.: IN 123974
Purchase Order No.: 36576

DELIVERY RECEIVED NOTEDate: 08/01/24

1 5 6 3 9 6 9 6

Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
240 case	-	-	5682.36

Delivery received by:

Name: Nikola / Tshato / MphahleleSupplier's Signature: ChristopherSignature: [Signature]Vehicle Registration No.: HNX 578 FS

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