



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN123991
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16565
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178		SHIP VIA: LRSAC Boxer Superliquors Diepsloot 0231 Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
146438	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO114665	SS139321	146438			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	0.240163%	3,240.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	469.80
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	1,746.00

Driver: Joshua

Driver Signature: mRensina

Truck Reg: HBC 748 FS

Cust Received By:

Cust Signature

Store: Diepsloot
Branch No: 231
GRV No: 15927870
Date Recd: 08/07/2024
Invoice No: 123991
Claim No: _____
Truck Reg: HBC 748 FS
Drivers Name: Joshua
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Settlement Discount: R 205.45

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

Sales Total: 7,929.00

Tax Total: 1,189.35

Total (ZAR): 9,118.35

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: Sig 9/11/1 Products
Invoice No.: 123924
Purchase Order No.: 14 6438

DELIVERY RECEIVED NOTE**1 5 9 2 7 8 7 0**

Date: 08/07/2024
Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	9,118,35

Delivery received by:

Name: Mahip / Humpy / Qunon
Signature: Mahip

Supplier's Signature: M. D. S. J. S. J.Vehicle Registration No.: HBC 748 JS

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