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.:	**IN123994**
Date:	04-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17618
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Main Reef Road &, Main Reef Rd
Randfontein GP 1764
SOUTH AFRICA

CN 082354

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Randfontein 0361
Corner Main Reef Road &, Main Reef Rd
Randfontein GP 1764
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
36566	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114752	SS139318	36566

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 -1	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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE -1	216.5200	0.240163%	5.20	2,160.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

DATE

Date:

TIME

Settlement Discount: R 124.20
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**4,946.40**
Tax Total:	741.96
Total (ZAR):	**5,688.36**

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 Bavaria

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Randfontein
Branch No: 361
GRV No: 15639697
Date Received: 08/07/24
Invoice No: IN123994
Claim No: 8112
Truck Reg No: MNN578FS
Drivers Name: Maluleke

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 08/07/2024
Time: 17:24:47

CCV WORKSHEET

DRB3618112

Supplier Address: Signal Hill Products (Pty) Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowannce:
Swell Allowance:

Branch Address: Randfontein
Corner Main Reef and Main Road R559
Randfontein
1764

Sap Branch: X361

Boxer Internal CCV No: 8112
Purchase Order No: 36566
Date Placed: 01/07/2024
Delivery Date: 01/07/2024 TO 01/07/2024
Placed By:
CCV Date: 08/07/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3618112

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
184768	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	248.4000	20.7000		28.6		12	216.00	32.40	248.40	
184768	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	248.4000	20.7000		28.6		12	216.00	32.40	248.40	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	12.0000	12.0000				24	250.43	37.57	288.00	
										Sub Total:			48	682.43	102.37	784.80	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		48	682.43	102.37	784.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	Clements
Branch Manager Signature	
Received By Name	Christopher
Signature	
Vehicle Registration No	HNN 578 FS

*****END OF REPORT*****

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17298

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307 386	VEHICLE REG. NO. HNN 578 FS

CUSTOMER: Bay 6

DATE RECEIVED: 8/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold			11		IN123994
2) Cider 660ml					
3)					
4) Strongbow Red			1		IN123994
5) Berries 660ml					
6)					
7) Belgravia Platinum					No IN
8) Extra Stock					
9) 750ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1