



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

Tax Invoice

Reference No.: IN124025
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	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114604	SS139189		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
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	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 JAB
DEBRIEFED 2

Driver:

DPBC Packed By: DATE

Driver Signature:

Cust Received By:

DPBC Checked By: TIME

Truck Reg:

Cust Signature

Date:

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
Boxer Superstores (Pty) Ltd
Debris Peak
KIX
CONTENTS NOT CHECKED

Store: Randfontein
Branch No: 391
GRV No: 15639698
Date Received: 08/07/24
Invoice No: IN124025
Claim No: -
Truck Reg No: NNN 576 FS
Drivers Name: Mphahlele



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: B. G. N. H. H. H.
Invoice No.: IN124025
Purchase Order No.: 345673

DELIVERY RECEIVED NOTE**1 5 6 3 9 6 9 8**Date: 08/07/24Branch: BRANDFOAK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>R5688,36</u>

Delivery received by:

Name: N. G. N. H. H. H.Supplier's Signature: ChristopherSignature: [Signature]Vehicle Registration No.: HNH 578 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000