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.:	IN125360
Date:	17-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C29524
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Erf 6155, Retail Shop 1, Lesedi Shopping Centre
MC Botha Drive
Vosloorus GP 1475
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Lesedi City Centre 0132
Erf 6155, Retail Shop 1, Lesedi Shopping Centre
MC Botha Drive
Vosloorus GP 1475
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
197652	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO116891	SS141138	197652

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	0.240163%	4.16	1,728.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

BOXER SUPERSTORES (PT) LTD
CONTENTS NOT CHECKED
Store: LESEDI
Branch No: 132
GRV No: 15262179
Date Received: 19/07/24
Invoice No: 125360
Claim No: —
Truck Reg No: HBC 759 FS
Drivers Name: EDward

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 49.68
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	1,978.56
Tax Total:	296.78
Total (ZAR):	2,275.34

Liquor Runners JHB
DEBRIEFED 2

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	

DATE

TIME

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

Invoice No.: 125360

Purchase Order No.: 197652

DELIVERY RECEIVED NOTE

15262179

Date: 19/02/24

Branch: LESE02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			2275-34

Delivery received by:

Name: Mlungisi/SANELE/Hoodi

Signature:

Supplier's Signature: Edward

Vehicle Registration No.: HBC 759 FS