



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.: IN125375
Date: 17-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542		SHIP VIA: LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
17061	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116827	SS141082	17061				
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)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	0.240163%	11.44	4,752.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver: AMOS

Driver Signature:

Truck Reg:

HGJ 577 F

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19/07/2024

Settlement Discount: R 204.93

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

Sales Total: 8,161.56
Tax Total: 1,224.23
Total (ZAR): 9,385.79

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/swapped with LR	
Chep returns for credit	

Boxer Super
STRONGBOW
BEER COMPANY

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg N:.....
Drivers Name:.....



Liquor Runners JHB
DEBRIEFED 2

Store:.....
Branch No:.....
GRV No:.....
Date Rec:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15380946

Branch: 19/04/20

Date: 19/04/20

Supplier: 549291411
 Invoice No.: 125275
 Purchase Order No.: 17667

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66			9388-79

Delivery received by: [Signature]
 Name: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: HGJ577ES