



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.: IN125923
Date: 23-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Voortrekker Street, Kleinfontein
Benoni GP 1501
SOUTH AFRICA
0717886276

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Benoni 0122
Voortrekker Street, Kleinfontein
Benoni GP 1501
SOUTH AFRICA
0717886276

CUSTOMER REF. NUMBER

157823

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116877	SS141777		157823		
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)	5.0000	CASE	216.5200	0.240163%	2.60	1,080.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
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
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	18.0000	CASE	180.0000	3%	97.20	3,142.80

Driver: *GIF*

Driver Signature: *[Signature]*

Truck Reg: *HB 71483*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 183.51

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

Sales Total: 6,852.60
Tax Total: 1,027.89
Total (ZAR): 7,880.49

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
Page: 1 of 1

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

25-07-24

Invoice No.:

125923

Purchase Order No.:

157823**1 5 4 5 3 3 4 9**

Branch:

Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>33 Cases</u>	<u>—</u>	<u>—</u>	<u>R 7880.49</u>

Delivery received by:

Name:

Kenzie Simon Dlamini

Supplier's Signature:

GIFA

Signature:

[Signature]

Vehicle Registration No.:

HBC 748 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003