SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	**IN125924**
Date:	23-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C16663
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 76 Leeuwpoort St, Boksburg GP 1460 SOUTH AFRICA 0738127220	**SHIP VIA:** LRSAC Boxer Liquor Boksburg 0163 76 Leeuwpoort St, Boksburg GP 1460 SOUTH AFRICA 0738127220

CUSTOMER REF. NUMBER	TERMS	CONTACT
186746	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO117400	SS141774	186746

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)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Driver: CHRISTOPHER

Driver Signature:

Truck Reg: HN7S78FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 112.30

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

Sales Total:	**4,219.20**
Tax Total:	632.88
Total (ZAR):	**4,852.08**

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	

CONTENTS NOT CHECKED
GRV No: 15394645
Date Received: 25/07/2024
Invoice No: IN 125924
Truck
Claim No:
Drivers Name: Christopher

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

Supplier: Signal Hill
Invoice No.: IN125924
Purchase Order No.: 166746

DELIVERY RECEIVED NOTE
15394645

Date: 29/07/24
Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	4852,08

Delivery received by:
Name: Raceil Jafree/Sellina
Signature:

Supplier's Signature: Christopher
Vehicle Registration No.: HNS78FS

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