



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.: IN127325
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Witbank 0438 Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
17914	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO118122	SS143217	17914			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	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%	2,160.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Witbank
Branch No: U38
GRV No: 14067659
Date Received: 05/08/24
Invoice No: 127325
Cust Received By: _____
Claim No: _____
Truck Reg No: FRAN 620fs
Drivers Name: MUZI

Driver: Muzi

Driver Signature: _____

Truck Reg: FRAN 620fs

DPBC Packed By:

DPBC Checked By:

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	



Liquor Runners JHB
DEBRIFTED
DATE _____
TIME _____

Delivery received by: [Signature]
Name: Mr. Muzi
Supplier's Signature: [Signature]
Vehicle Registration No.: FAV 62075

Number of Items	20	Shortages / Returns	—	Claim Number	—	Invoice Cost	S688'36
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Supplier: Siguel Hill
Invoice No.: 197325
Purchase Order No.: 17914
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Branch: Witbank
Date: 05/08/20
14067659

BOXER SUPERSTORES (PTY) LTD