



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.: IN128142
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Mabalane Street & Komati street
Erf.No 1930,
Senaoane GP 1818
SOUTH AFRICA
0724666481

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Senaoane 0377
Cnr Mabalane Street & Komati street
Erf.No 1930,
Senaoane GP 1818
SOUTH AFRICA
0724666481

CUSTOMER REF. NUMBER

44507

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO119862	SS144377			44507	
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	0.00	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%	5.72	4,752.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0.00	0.00	689.04

Driver: William

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: H9K00915

Date: 12-08-24

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/swopped with LR	
Chep returns for credit	



Liquor Runners
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signell hill

DELIVERY RECEIVED NOTE

Date: 12/08/24Invoice No.: 028142

1 4 2 7 4 5 5 7

Purchase Order No.: 44507Branch: Senaoane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	9 385,79

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HGH 009 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01C