



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.: IN129072
Date: 14-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855		SHIP VIA: LRSAC Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855	
CUSTOMER REF. NUMBER		CONTACT	
13488		2.5% 30 days from Statement	

CN085726

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120125	SS145409			13488	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lethlabile 2
Branch No: 467
GRV No: 15001968
Date Received: 16-08-24
Invoice No: 129072
Claim No: 3647
Truck Reg No: HBB283FS
Drivers Name: Oscar
Cust Received By: [Signature]
Cust Signature: [Signature]

Driver: Oscar

Driver Signature: [Signature]

Truck Reg: HBB283FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 138.45

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

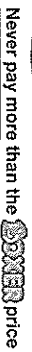
Sales Total: 4,815.70
Tax Total: 722.36
Total (ZAR): 5,538.06

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	





Date: 16/08/2024
Time: 14:20:37

CCV HORSNET



Branch Address: Lethabile Mall
Cnr Main Road and Osaletseng Street
Lethabile C
0250

Boxer Internal CCV No: 3647
Purchase Order No: 13488
Date Placed: 07/08/2024
Delivery Date: 07/08/2024 TO 07/08/2024
Placed By:
CCV Date: 16/08/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4673647

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Signature	<i>[Signature]</i>	7/7
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Branch Manager Name Sharma

Branch Manager Signature

Received By Name Oscar

Signature 

Vehicle Registration No 48B-28375

END OF REPORT*****



GOODS RECEIVED VOUCHER 17663

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. HRB280FS

LOAD SHEET NO. 308036

DATE RECEIVED 16/08/24

CUSTOMER Bay 7

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Key Log NLS</u>	<u>3</u>				
3) <u>(SHORT)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
<u>ORDER</u>					
TOTAL					

Prestiga 136640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN085726
Order Date: 19/08/2024
Delivery Date: 21/08/2024
Customer ID: C53412
Currency: ZAR

BILL TO:		SHIP TO:				
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA		Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	17.562963%	667.74

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 40.500000

Total Volume (L) : 23.760000

Sales Total: 667.74
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 100.16
Total (ZAR): 767.90

