Tax Invoice

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

Reference No.:	**IN129450**
Date:	16-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16606
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors Protea Glen 0254
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

CUSTOMER REF. NUMBER	TERMS	CONTACT
119598	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO120413	SS145996	119598

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%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	0.240163%	5.72	2,376.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Driver: William
Driver Signature:
Truck Reg: HGK 009 15

Cust Received By: Sken 284
Cust Signature 764 51315
20/08/24
129450
Invoice No:
Claim No:
Truck Reg No: HGK 900 FS
Drivers Name

DPBC Packed By:
DPBC Checked By:
Date: 20-08-24

Settlement Discount: R 136.62
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**5,441.04**
Tax Total:	816.16
Total (ZAR):	**6,257.20**

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

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

DATE
TIME

ER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16451315

Supplier: ____________________

Invoice No.: ____________________

Purchase Order No.: ____________________

Date: ____________________

Branch: ____________________

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: ____________________

Signature: ____________________

Supplier's Signature: ____________________

Vehicle Registration No.: ____________________

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