Tax Invoice

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

Reference No.:	**IN136387**
Date:	27-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C53414
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Stand 26427
Extension 26 Embalenhle
Secunda MP 2285
SOUTH AFRICA
0768503711

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor - Embalenhle 0373
Stand 26427
Extension 26 Embalenhle
Secunda MP 2285
SOUTH AFRICA
0768503711

CUSTOMER REF. NUMBER	TERMS	CONTACT
15276	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129301	SS154779	15276

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)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Embalenhle
Branch No: 373
GRV No: 16819407
Date Received: 1/10/24.
Invoice No: IN136387
Claim No:
Truck Reg No: HGK 009 FS
Drivers Name: Elias

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 467.34

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

Sales Total:	**18,666.88**
Tax Total:	2,800.03
Total (ZAR):	**21,466.91**

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
DATE
TIME

Lid

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: IN136387

Purchase Order No.: 15276

16519403

Date: 1/10/24.

Branch: Embalenhle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77	—	—	2146 6,91

Delivery received by:

Name:

Signature:

Supplier's Signature: ELIAS

Vehicle Registration No.: HGK 0001 FS

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