



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.: IN136823
Date: 01-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376		SHIP VIA: LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
112129	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129736	SS155014	112129				
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

Driver Signature:

Truck Reg:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoy:

Claim No:

Truck Reg No:

Drivers Name:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 121.39

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

Sales Total: 4,848.54

Tax Total: 727.28

Total (ZAR): 5,575.82

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

RECEIVED 2

DATE _____

TIME _____

Page: 1 of 1

Delivery received by:	Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	—	5575.82

Supplier: Signal Hill
Invoice No.: 136823
Purchase Order No.: 112123
DELIVERY RECEIVED NOTE
14869677
Date: 03/10/2024
Branch: ISHARRIE

Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD

Name: FOUTA
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 620 FS
Signature: [Signature]