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

SIGNAL HILL PRODUCTS

Reference No.:	**IN140409**
Date:	18-Oct-2024
Due Date:	30-Nov-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
122624	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO133212	SS159316	122624

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)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PGlen
Branch No: 254
GRV No: 16559531
Date Received: 22/10/24
Invoice No: 140409
Claim No:
Truck Reg No: HGH 697 ES
Drivers Name: Sandile

Driver: Amos
Driver Signature:
Truck Reg: HGH 697 ES

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 22/10/24

Settlement Discount: R 333.81
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**13,333.48**
Tax Total:	2,000.02
Total (ZAR):	**15,333.50**

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

Liquor Runners JHB
DEBRIEFED
DATE
TIME

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

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

DELIVERY RECEIVED NOTE

16559534

Supplier: SIGNAL

Invoice No.: 140409

Purchase Order No.: 122624

Date: 22/10/24

Branch: P/Gen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	15,333,50

Delivery received by:

Name: Thando

Signature:

Supplier's Signature: SANDILE

Vehicle Registration No.: HGH 697 FS

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