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.:	**IN141580**
Date:	24-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17615
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Soshanguve Plaza, Buitenkant St
Soshanguve (Shop 1)
Pretoria GP 152
SOUTH AFRICA
0818397059

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors Soshanguve 0453
Soshanguve Plaza, Buitenkant St
Soshanguve (Shop 1)
Pretoria GP 152
SOUTH AFRICA
0818397059

CUSTOMER REF. NUMBER	TERMS	CONTACT
24036	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO135337	SS161021	24036

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)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

Driver: Mo Hx

Driver Signature:

Truck Reg: HBC 744 D

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 584.30

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

Sales Total:	**23,079.58**
Tax Total:	3,461.94
Total (ZAR):	**26,541.52**

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

Soshanguve
453
16482200
25/10/24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16482200

Supplier: Ingrand Hill Products

Invoice No.: 141580

Purchase Order No.: 24036

Date: 25/10/24

Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
98 1264	—	—	26541,52

Delivery received by:

Name: Ebrahim

Signature:

Supplier's Signature: Lwelisi . Morgan

Vehicle Registration No.: HBC 244 FS

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