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.:	**IN142081**
Date:	28-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17353
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Kaalfontein Tembisa 0337
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

CUSTOMER REF. NUMBER	TERMS	CONTACT
47764	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO135620	SS161672	47764

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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

TEMBISA (337)
CHECKED

29/10/24

Driver: JOHN

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HS2138

Cust Signature

Date:

Settlement Discount: R 267.05

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

Sales Total:	**10,666.78**
Tax Total:	1,600.02
Total (ZAR):	**12,266.80**

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16523972

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