



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.: IN143160
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626		SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
75142	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136851	SS163060	75142				
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Liquor Runners JHB
DEBRIEFED 2

Driver: William
Driver Signature:

Cust Received By:

DPBC Packed By:

DATE

DPBC Checked By:

Truck Reg: H9100913

Cust Signature

Date: 30/11/24

Settlement Discount: R 694.69

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

Sales Total: 24,507.54

Tax Total: 3,676.13

Total (ZAR): 28,183.67

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Milcom
Branch No: 325
GRV No: 16628139
Date Received: 04-11-24
Invoice No: 163160
Claim No:
Truck Reg No: H91009 FS
Drivers Name: William

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Signal Hill Pretoria DELIVERY RECEIVED NOTE Date: 2014-11-24

Invoice No.: 163167 Branch: Mkomoti

Purchase Order No.: 75142 16628139

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95			28183,67

Delivery received by: [Signature] Supplier's Signature: [Signature]

Name: [Signature] Vehicle Registration No.: HTG 009 FS

Signature: [Signature] Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003