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

Tax Invoice

Reference No.:	**IN143380**
Date:	01-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C54008
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082	**SHIP VIA:** LRSAC Boxer Superliquors - Jeppe Street_0322 Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082

CUSTOMER REF. NUMBER	TERMS	CONTACT
86655	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO136096	SS163509	86655

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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Liquor Runners JHB
DEBRIEFED 2

Truck Reg: HGH988FS

Cust Signature

Date: 05/11/28

Settlement Discount: R 242.77

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

Sales Total:	**9,697.08**
Tax Total:	1,454.56
Total (ZAR):	**11,151.64**

DATE

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

TIME

Returns:

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

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · St Francis · Bavaria

...SUPERSTORES (PTY) LTD
JEPPE STREET
CONTENTS NOT CHECKED
...No: 16235648
...te Received: 05-11-2028
...voice No: IN143380
...uck Reg No: HGH988FS
...aim No:
...vers Name: Amos

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16235648

Supplier: Signal Hill

Invoice No.: IN143780

Purchase Order No.: 86655

Date: 05/11/2024

Branch: JEPPE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	11 181,64

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: Amos

Vehicle Registration No.: HGH 788 [illegible]

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