



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN146752
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18988
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxers Superstores (Pty) Ltd 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425		SHIP VIA: LRSAC Boxer Superliquors - Cosmo City Mall 0448 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
20501- NDD WEDNESDAY THUKUTHA	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO140885	SS167689	20501- NDD WEDNESDAY THUKUTHA				
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *HBB 276 FS*
Settlement Discount: *161.60*
Note: *GRV*
Date Received: *[Signature]*
Invoice No: *[Signature]*
Claim No: *[Signature]*
Truck Reg No: *HBB 276 FS*
Drivers Name: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 20-11-24

Sales Total: 5,929.26
Tax Total: 889.39
Total (ZAR): 6,818.65

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



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 319 NAL

DELIVERY RECEIVED NOTE

Date: 20/11/24

Invoice No.: 146752



Purchase Order No.: 20601

16415754

Branch: cosme

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
05			R 6 818.65

Delivery received by:

Name: 1) STINIA

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No:

[Signature]
HB8 296 75

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