



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN148712
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C29524
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Lesedi City Centre 0132 Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
201348-NDD FRIDAY LEBOGANG	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141696	SS169915	201348-NDD FRIDAY LEBOGANG				
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Driver: Edward		Store:		DPEC Packed By:	
Driver Signature: Q		Branch No:		DPEC Checked By:	
Truck Reg: HBC 759 B		GRV No:		Date:	
Settlement Discount: R 151.73		Date Received:		Cust Signature:	
Note: Please note settlement discount doesn't include returnable items.		Invoice No:		Sales Total: 6,060.67	
Claim No:		Truck Reg No:		Tax Total: 909.10	
Standard Bank		Account name: Signal Hill Products (Pty) Ltd		Total (ZAR): 6,969.77	
Company Reg: 2013/035584/07		Account number: 000895466		Branch code: 000205	
		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. 1989/002548/07

Supplier: Signal Hill

Invoice No.: 148 F12

Purchase Order No.: 2013418

DELIVERY RECEIVED NOTE



1 6 4 0 4 3 6 8

Date: 29/11/24

Branch: CESED1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	1	—	6969,77

Delivery received by:

Name: Melvin Lesec / 1608

Supplier's Signature:

Edward M. C. ...

Signature: [Signature]

Vehicle Registration No.:

614052 . 1132 784 #3

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX000003