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.:	**IN148864**
Date:	29-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16179
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Church &, Tlou St
Atteridgeville
Pretoria GP 0008
SOUTH AFRICA
0837984626

SHIP TO:

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
76033- NDD MONDAY- VUSI	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO142978	SS170169	76033- NDD MONDAY- VUSI MAHLANGU

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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 133.53

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

Sales Total:	**5,333.40**
Tax Total:	800.01
Total (ZAR):	**6,133.41**

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

Liquor Runners JHB
DEBRIEFED
DATE
TIME

Returns:

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

CONTENTS NOT CHECKED

Nkomo village
325
16628389
02-12-24
148864

Truck Reg No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16628389

Supplier: Signal Hill

Invoice No.: 148864

Purchase Order No.: 76033

Date: 02/12/24

Branch: Nkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72 case	/	/	R6133-41.

Delivery received by:

Name:

Signature:

Supplier's Signature: Andew

Vehicle Registration No.: HBC759ES

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