



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.: IN149025
Date: 29-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Stand 26427
Extension 26 Embalenhle
Secunda MP 2285
SOUTH AFRICA
0768503711

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Embalenhle 0373
Stand 26427
Extension 26 Embalenhle
Secunda MP 2285
SOUTH AFRICA
0768503711

CUSTOMER REF. NUMBER

17166- NDD TUESDAY COLLIN

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO143722

SHIPMENT NUMBER

SS170847

CUSTOMER P.O. NO.

17166- NDD TUESDAY COLLIN

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Embalenhle
Branch No: 573
GRV No: 16548274
Date Received: 3/12/24
Invoice No: IN149025
Driver: DPBC Packed By: HGT STIFF
Truck Reg No: DPBC Checked By: Ntoko 20

Driver: Ntoko 20

Driver Signature: [Signature]

Cust Received By: [Signature]

Cust Signature: [Signature]

Truck Reg: HGT 877FS

Date:

Settlement Discount: R 467.34

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

Sales Total: 18,666.88
Tax Total: 2,800.03
Total (ZAR): 21,466.91

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 090205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127083

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. 1988/002549/07

Supplier: Sigwed Hill

DELIVERY RECEIVED NOTE

Date: 5/12/24

Invoice No.: IN990025



Purchase Order No.: 17166

16548274

Branch: Emakaleville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77	—	—	R21466,91

Delivery received by Name: Moshoeshile Supplier's Signature: [Signature] 1606020
Signature: [Signature] Vehicle Registration No.: HGS 577FS