



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.: IN152066
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Voortrekker Street, Kleinfontein
Benoni GP 1501
SOUTH AFRICA
0717886276

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Benoni 0122
Voortrekker Street, Kleinfontein
Benoni GP 1501
SOUTH AFRICA
0717886276

CUSTOMER REF. NUMBER

162145- NDD THURSDAY- SIPHIWE

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147073	SS174172		162145- NDD THURSDAY- SIPHIWE		
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)	8.0000	CASE	216.5200	2.5%	43.30	1,688.86
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	8.0000	CASE	180.0000	3%	43.20	1,396.80

Liquor Runners JHB
DEBRIEFED 2

Driver:

France

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

HNN5606

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 88.71

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

Sales Total: 3,336.22

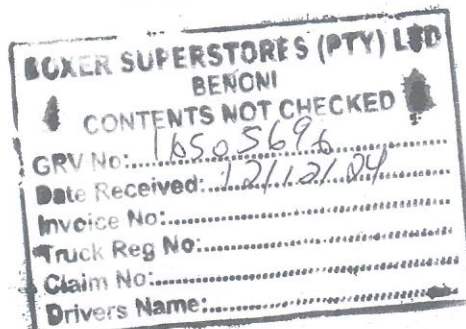
Tax Total: 500.43

Total (ZAR): 3,836.65

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

Returns:

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer / Hill Product Delivery RECEIVED NOTE

Date: 12/12/24

Invoice No.: 15266



Purchase Order No.: 160145

1 6 5 0 5 6 9 6

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>-</u>	<u>-</u>	<u>3,836.65</u>

Delivery received by:

Name: Simon Mkhosi

Supplier's Signature:

P. Price

Signature: [Signature]

Vehicle Registration No.:

HTM 5605

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