



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.: IN153551
Date: 16-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376		SHIP VIA: LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
114272- NDD WED- SIFISO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147950	SS175754			114272- NDD WED- SIFISO	
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4,7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Driver: Justice
Driver Signature: *[Signature]*
Truck Reg: HBC 752 FS

Store:
Branch No:
GRV No:
Date Received By:
Invoice No:
Claim No:
Truck Reg No:
Driver's Name:

Settlement Discount: R 159.22

Note: Please note settlement discount does not include returnable items.

Sales Total: 6,164.54
Tax Total: 924.68
Total (ZAR): 7,089.22

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	



Liquor Runners JHB
DEBRIEFED 2

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DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL MIL

DELIVERY RECEIVED NOTE

Date: 20/10/2022

Invoice No.: 187661



Purchase Order No.: 114672

1 6 5 1 6 9 1 5

Branch: Trompsburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70mm 2500 4500	—	—	7087.22

Delivery received by:

Name: Pauline Supplier's Signature: Pauline

Signature: [Signature] Vehicle Registration No.: HBC 752 CS

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