



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.: IN153797
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105		SHIP VIA: LRSAC Boxer Superliquors Rustenburg 0024 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
299933-NDD THEO SETSHEDI	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147102	SS175646		299933-NDD THEO SETSHEDI		
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)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	2.5%	270.65	10,555.35
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00

Driver:

Driver Signature:

Truck Reg:

Store: RTR1
Branch No: 024
GRV No: 15723735
Date Received: 18-12-24
Invoice No: 153797
Claim No:
Cust Received By: HSZ138 FS
Truck Reg No:
Drivers Name: John
Cust Signature: John

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 485.55

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

Sales Total: 19,394.16
Tax Total: 2,909.12
Total (ZAR): 22,303.28

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
DEBRIFED 2
DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Special Hill products

DELIVERY RECEIVED NOTE

Date: 18-12-24

Invoice No.: 153797



Purchase Order No.: 299933

15723735

Branch: RTB1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>80 cases</u>	<u>—</u>	<u>—</u>	<u>22,303.28</u>

Delivery received by:

Name: Thabang

Supplier's Signature: Town

Signature: Thabang

Vehicle Registration No.: HSZ138 FS

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