



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.: IN154123
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
33326- NDD THURSDAY LEBOHANG	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147931	SS176286			33326- NDD THURSDAY LEBOHANG	
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)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	2.5%	178.63	6,966.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
5	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

Driver: ELIAS

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 20/12/2024

Settlement Discount: R 571.94

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

Sales Total: 22,649.57

Tax Total: 3,397.44

Total (ZAR): 26,047.01

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: 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
DATE: 20/12/24
TIME: 14:42
Store: 19901
Branch No: 022
GRV No: 15314420
Date Received: 20/12/24
Invoice No: 154123
Claim No: _____
Truck Reg No: K F 6 7 W 9 9 P
Drivers Name: ELIAS

Liquor Runners JHB
DEBRIEFED 2



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: Boxer Stores

Invoice No: 141120

Purchase Order No: 202326

15314420



Date: 2011/11/24

Branch: 10001

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93	—	—	26047,01

Delivery received by:

Name: Mr. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ET6744GP

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