



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN154425
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17607
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Chris Hani Crossing X3 Corner Bierman and Brickfield Road Vosloorus GP 1486 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
56384 -NDD FRIDAY LEBOGANG	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO149357	SS176889	56384 -NDD FRIDAY LEBOGANG				
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)	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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	2.5%	216.52	8,444.28
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80

Liquor Runners JHB
DEBRIEFED 2

Driver: William

Driver Signature:

Truck Reg: H9K00913

Cust Received By:

Cust Signature

DPBC Packed By: _____

DPBC Checked By: _____

Date: 20/12/24

Settlement Discount: R 364.16

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

Sales Total: 14,545.62
Tax Total: 2,181.84
Total (ZAR): 16,727.46

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	

STRONGBOW
Devil's Peak
KIX
CONTENTS NOT CHECKED

Store: C/Hani
Branch No: 388
GRV No: 13926181
Date Received: 20/12/2024
Invoice No: 154425
Claim No:
Truck Reg No: H9K00913
Drivers Name: William



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Sigman Hill

Date:

20/12/24

Invoice No.:

154435



Purchase Order No.:

563814

13926181

Branch:

Churni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>-</u>	<u>-</u>	<u>16727.46</u>

Delivery received by:

Name:

Indira

Supplier's Signature:

William

Signature:

Indira

Vehicle Registration No.:

HQK 2004 PS

Supplied by LITOTECN KZN Tel: (031) 700 2577 REF: BD0010003