



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN154596
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54323
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Portion 51 of Erf No. 834. Corner Steve Biko and Robert Sobukwe Street Sunnyside GP 0002 SOUTH AFRICA 0724139627		SHIP VIA: LRSAC Boxer Superliquors - Sunnypark 0529 Portion 51 of Erf No. 834. Corner Steve Biko and Robert Sobukwe Street Sunnyside GP 0002 SOUTH AFRICA 0724139627
CUSTOMER REF. NUMBER	TERMS	CONTACT
10773 - NDD Monday - No Rep	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149363	SS177176			10773 - NDD Monday - No Rep	
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Liquor Runners JHB
DEBRIEFED 2

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DATE
DPBC Checked By:

Truck Reg:

Cust Signature

TIME

Settlement Discount: R 214.82

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

Sales Total: 8,098.54
Tax Total: 1,214.78
Total (ZAR): 9,313.32

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/swapped with LR	
Chep returns for credit	



Store: 35 925
Branch No: 1657709
GRV: 23-12-24
Date Received: 154796
Invoice No: HBC 789 RS
Claim No:
Truck Reg No: Edmond
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Ngweni Hill

DELIVERY RECEIVED NOTE

Date: 23-12-24

Invoice No.: 154576



Purchase Order No.: 9 313,32

16577708

Branch: Summit Park

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30 Cases</u>	<u> </u>	<u> </u>	<u>9 313,32</u>

Delivery received by:

Name: Wendy S. Mkhomo

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

HB 759 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOXG10003