



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.: IN155432
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18987
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Klerksdorp 0389 Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
TERMS			
2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO148913	SS177702				
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)	66.0000	CASE	216.5200	2.5%	357.26	13,933.06
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	0.00	2,067.12
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	66.0000	CASE	216.5200	2.5%	357.26	13,933.06
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	0.00	2,067.12

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Klerksdorp
Branch No: 384
GRV No: 16823207
Date Received: 20/12
Invoice No: 155432
Claim No: 1
Truck Reg No: HBC 789 FS
Drivers Name: A. J. J. J. J.
Date: 20/12/24

Settlement Discount: R 801.15

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

Sales Total: 32,000.36
Tax Total: 4,800.05
Total (ZAR): 36,800.41

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
DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: 1111

DELIVERY RECEIVED NOTE

Date:

Invoice No.: 1111



Purchase Order No.: 1626

16823207

Branch:

Kelowna

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>102</u>	<u>---</u>	<u>---</u>	<u>36x10,000</u>

Delivery received by:

Name: M. M. M.

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

199 15

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003