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.:	**IN156940**
Date:	31-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17615
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Soshanguve Plaza, Buitenkant St
Soshanguve (Shop 1)
Pretoria GP 152
SOUTH AFRICA
0818397059

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors Soshanguve 0453
Soshanguve Plaza, Buitenkant St
Soshanguve (Shop 1)
Pretoria GP 152
SOUTH AFRICA
0818397059

CUSTOMER REF. NUMBER	TERMS	CONTACT
26437 - NDD Fri - William	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151701	SS180473	26437 - NDD Fri - William

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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

soshanguve
453
16482275
156940
3-01-25

Driver: Makola
HGH 697FS
mx 01.

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: HGH 697 FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 133.53

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

Sales Total:	**5,333.39**
Tax Total:	800.01
Total (ZAR):	**6,133.40**

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 156940

Purchase Order No.: 26437

16482275

Date: 3/01/25

Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	6133,40

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]

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