



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.: IN156967
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C29524
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Lesedi City Centre 0132 Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151151	SS180442					
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Driver: Muzi

Driver Signature:

Truck Reg: FZW 620 FS

Cust Received By: LESEDI

Cust Signature

Store: LESEDI
Branch No: 132
GRV No: 16431032
Date Received: 03/01/25
Invoice No: 156967
Claim No: DPBC Packed By:
Truck Reg No: FZW 620 FS
Drivers Name: Muzi

Settlement Discount: R 366.73

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

Sales Total: 12,912.33
Tax Total: 1,936.85
Total (ZAR): 14,849.18

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer / Ltd

DELIVERY RECEIVED NOTE

Date: 03/01/25

Invoice No: 16431



Purchase Order No: 202419

16431032

Branch: LESEDI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	14 849,18

Freight received by:

Name: Muziwe Muziwe

Supplier's Signature:

Muziwe Muziwe

Signature: [Signature]

Vehicle Registration No.:

FZV620FS

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