



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.: IN158692
Date: 15-Jan-2025
Due Date: 28-Feb-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	
57458 - NDD Friday - Lebogang	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO152941	SS182542			57458 - 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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Liquor Runners JHB
DEBRIEFED 2

Driver: *Amos*

Driver Signature: *[Signature]*

Truck Reg: *HGH 988FS*

DATE *[Signature]* DRBC Packed By:

Cust Received By:

TIME *[Signature]* DPBC Checked By:

Cust Signature

Date: *17/01/2025*

Settlement Discount: R 242.77

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

Sales Total: 9,697.08
Tax Total: 1,454.56
Total (ZAR): 11,151.64

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

17/1/25

Supplier:

Signal Hill

Invoice No:

58092



Purchase Order No: 57458

13926369

Branch:

CHEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	1151.64

Delivered by:

Name:

Barth

Supplier's Signature:

AMEY

Signature:

[Signature]

Vehicle Registration No.:

HG17-9875

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