

Tax Invoice

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

Reference No.: Date:

IN155034

Due Date:

20-Dec-2024 31-Jan-2025

Customer ID: Currency:

C16279

Customer VAT # Source:

ZAR 4520103302

LRFG07

Boxer Superstores (Pty) Ltd Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313

SHIP TO:

SHIP VIA: **LRSAC**

Boxer Liquor Dwarsloop 0356 Dwarsloop Mall R40, Dwarsloop-A

Dwarsloop MP 1280 SOUTH AFRICA 0793751313

CUSTOMER REF. NUMBER

61777 - NDD Monday - Blessing

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
Transmitted and	SO	SO147927	SS177055			61777 - NDD Monday - Blessing		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)		10.0000	CASE	280.0000	6%	168.00	2,632.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

R 75.67

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,632.00

Total (ZAR):

394.80 3,026.80

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

Name: Signature: Delivery received by: Purchase Order No.: Invoice No.: Supplier: Number of Items Shortages / Returns Supplier's Signature: Vehicle Registration No.: DELIVERY RECEIVED NOTE Claim Number Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003 Date: 23/ Branch: 10 www 1000 Invoice Cost