

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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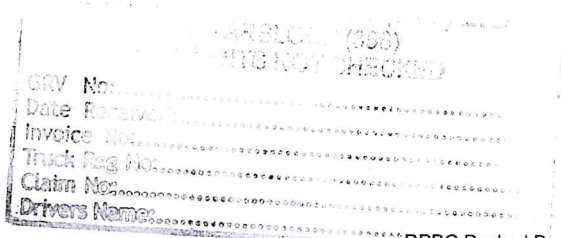
Tax Invoice

Reference No.: IN147519
Date: 22-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16279
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO: 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
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CUSTOMER REF. NUMBER 61003- NDD MONDAY BLESSING	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141434	SS168498			61003- NDD MONDAY BLESSING	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00



Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

Settlement Discount: R 50.20	Sales Total: 1,746.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 261.90
	Total (ZAR): 2,007.90

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Mill

DELIVERY RECEIVED NOTE

Date: 25/11/24

Invoice No.: 147519



Purchase Order No.: 61003

16537713

Branch: Dunstable

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2007.90

Delivery received by:

Name: Leo Thompson

Supplier's Signature:

Thompson

Signature: Leo Thompson

Vehicle Registration No.:

FHW 481L

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