



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN147521
Date: 22-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16278
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF007

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798	SHIP VIA: LRSAC Boxer Liquor Bushbuckridge 0075 Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798

CUSTOMER REF. NUMBER	TERMS	CONTACT
177234- NDD MONDAY BLESSING	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140863	SS168511			177234- 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)	20.0000	CASE	180.0000	3%	108.00	3,492.00

Driver: *Abram*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FHW 4511* Cust Signature

Date:

Settlement Discount: R 100.40

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

Sales Total: 3,492.00
Tax Total: 523.80
Total (ZAR): 4,015.80

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	



SUPERSTORES (PTY) LTD
BUSHBUCKRIDGE
CONTENTS NOT CHECKED

GRV No: 16 430615
Date Received: 25-11-24
Invoice No: 127571
Truck Reg No: FHW 4511
Claim No: 1-FHW 4511
Driver's Name: *[Signature]*

Boxer SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Sigame 1411 Addis

Date: 26/11/24

DELIVERY RECEIVED NOTE

Invoice No.: 147521



Purchase Order No.: 177234

16430615

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	<u>-</u>	<u>-</u>	<u>4015.00</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FHW 48K

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003