Tax Invoice

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

Reference No.:	**IN133505**
Date:	10-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16945
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr. Main & Krugergate Road, Cnr Main &Kruger gate
Hazyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main &Kruger gate
Hazyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

CUSTOMER REF. NUMBER	TERMS	CONTACT
230569	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO125597	SS150837	230569

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)	15.0000	CASE	180.0000	0%	0.00	2,700.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	0%	0.00	1,400.00

Driver: Supporto

Driver Signature:

Truck Reg: 7TR 1576

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 117.88

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

Sales Total:	**4,100.00**
Tax Total:	615.00
Total (ZAR):	**4,715.00**

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
Store: HAZYVIEW
Branch No: 59
GRV No: 15557952
Date Received: 11/09/24
Invoice No: 133505
Claim No: -
Truck Reg No: 7TR 1576
Drivers Name: Suporto

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15557952

Supplier: Signal Hill

Invoice No.: 133505

Purchase Order No.: 230569

Date: 11/09/24

Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	4.715,00

Delivery received by:

Name: ~~Ilhonza~~ / Lesley

Signature:

Supplier's Signature: Suprise

Vehicle Registration No.: 7TR 157 L

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