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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
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:	IN147552
Date:	22-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C6219
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:
Boxer Superstores (Pty) Ltd
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Matoks 0552
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
594- NDD TUESDAY TOLLIES	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141623	SS168827	594- NDD TUESDAY TOLLIES

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matoks Liquor
Branch No: 552
GRV No: 14075224
Date Received: 26/11/24
Invoice No: So141623
Claim No: —
Truck Reg No: FHK 860 L
Drivers Name: Legagcla

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 50.20
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**1,746.00**
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/swopped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14075044

Supplier: Dianalhill

Invoice No.: S0416223

Purchase Order No.: S94

Date: 26/11/24

Branch: Mutoko5

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

Delivery received by:

Name: Anyo

Signature:

Supplier's Signature: Kgaogelo

Vehicle Registration No.: EHK 860L

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