

15

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.: IN169817
 Date: 14-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C22606
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors Marblehall_0390 Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
42214 - NDD WED- Refilwe Motloung	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO165632	SS196545	42214 - NDD WED- Refilwe Motloung

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	300.0000	3%	180.00	5,820.00
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BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: MARBLE HALL
 Branch No: 370
 GRV No: 16710781
 Date Received: 16/04/25
 Invoice No: 169817
 Claim No: _____
 Truck Reg No: 444675 L
 Drivers Name: JACK DPBC Packed By: _____

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 171.83	Sales Total: 5,820.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 873.00
	Total (ZAR): 6,693.00

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

Reg. No. 1989/002548/07



Supplier:

SIGNAL HILL

DELIVERY RECEIVED NOTE

Date:

16.04.25

Invoice No.:

167817



Purchase Order No.:

43214

16710781

Branch:

MAMA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>4693.00</u>

Delivery received by:

Name:

Mama Tshen

Supplier's Signature:

Jack Mshaba

Signature:

Mama Tshen

Vehicle Registration No.:

HHP 675 L

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