



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

Tax Invoice

Reference No.: IN127268
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17009
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147		SHIP VIA: LRSAC Boxer Superliquors Nongoma 0157 Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147
CUSTOMER REF. NUMBER	TERMS	CONTACT
Order No: 104159	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118811	SS143250		Order No: 104159		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 157
GRV No: 16031930
Date Received: 05-08-2024 15:14
Invoice No: 127268
Claim No: -
Truck Reg No: FZW 625 FS
Drivers Name: Khanyisani
DPBC Packed By: FZW 625 FS
DPBC Checked By: Khanyisani

Driver: Khanyisani

Driver Signature: [Signature]

Cust Received By:

Truck Reg: FZW 625 FS

Cust Signature

Date:

Settlement Discount: R 74.46	Sales Total: 2,589.90
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 388.49
	Total (ZAR): 2,978.39
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	



Liquor Runners Durban

DEBRIEFED

DATE: [Signature]

TIME:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:14

Date: 05-08-2024

Branch: nongoma

DELIVERY RECEIVED NOTE



16031930

Supplier: Signal Hill products

Invoice No.: 127268

Purchase Order No.: 104159

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	-	-	2.978.39

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Fw 655 TS

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