

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.: IN133851
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1358	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125604	SS151478	1358				
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)	30.0000	CASE	180.0000	0%	0.00	5,400.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	0%	0.00	560.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No: 490
GRV No: 16195184
Date Received: 13/09/2024
Invoice No: 133851
Claim No: Cust Received By:
Truck Reg No: FZW 616 FS
Drivers Name: AYANDA

Driver: AYANDA

Driver Signature: [Signature]

Truck Reg: FZW 616 FS

DPBC Packed By:

DPBC Checked By:

Date: 13-09-24

Settlement Discount: R 171.35	Sales Total: 5,960.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 894.00
	Total (ZAR): 6,854.00
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	



Liquor Runners Durban
DEBRIEFED

Signed: [Signature]

13:48

BOXER SUPERSTORES (PTY) LTD

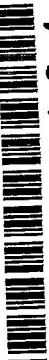
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/09/24

Branch: Jager Liquor

Supplier: Small Hill Products



16195184

Supplier: Small Hill Products

Invoice No.: 133851

Purchase Order No.: 1358

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32088			R 6854,00

Delivery received by: Sampsa

Name: Alonso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 12W 606 RO

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