

SIGNAL HILL PRODUCTS

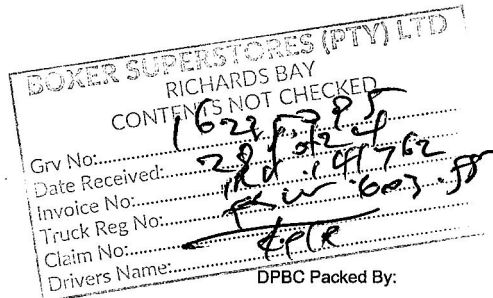
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN141762
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18998
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Bullion Blvd & Krugerrand Grove Shop 44-Junction 14 Shopping Centre Richards Bay KZN 3900 SOUTH AFRICA 035-789-7793		SHIP VIA: LRSAC Boxer Liquors - Richards Bay 0021 Bullion Blvd & Krugerrand Grove Shop 44-Junction 14 Shopping Centre Richards Bay KZN 3900 SOUTH AFRICA 035-789-7793	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
311867	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO135424	SS161239	311867				
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)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00



Driver: Kere

Driver Signature: [Signature]

Truck Reg: F2W603FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28-10-24

Settlement Discount: R 62.93

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

Sales Total: 2,189.00
Tax Total: 328.35
Total (ZAR): 2,517.35

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]

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: S. Snp / Htl**DELIVERY RECEIVED NOTE**Date: 28-10-24Invoice No.: IN 14/782Branch: R. B. JPurchase Order No.: 311967**16225095**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>100000</u>	<u> </u>	<u> </u>	<u>R 2517,30</u>

Delivery received by:

Name: M. SurenSupplier's Signature: KereSignature: [Signature]Vehicle Registration No.: F2W 603FS

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