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.:	**IN144155**
Date:	05-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C53402
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Liquor - Tugela Ferry 0366 Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
24359- NDD THURSDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO137914	SS164219	24359- NDD THURSDAY

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)	2.0000	CASE	180.0000	3%	10.80	349.20
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	6%	16.80	263.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela ferry
Branch No: 366
GRV No: 16587276
Date Received: 07/11/24
Invoice No: 144155
Claim No: —
Truck Reg No: HBB282FS
Drivers Name: Mpw

Liquor Runners Durban
Signed: DEBRIEFED

Driver: MPWO
Driver Signature:
Truck Reg: HBB 282 FS
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 17.61
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**612.40**
Tax Total:	91.86
Total (ZAR):	**704.26**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 14415J

Purchase Order No.: 24359

16587276

Date: 07/11/24

Branch: Nyoli ...

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	704-26

Delivery received by:

Name: Siya / Bongwa / Sipho

Signature:

Supplier's Signature: Nyawo

Vehicle Registration No.: HBB282FS

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