



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.: IN146297
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53404
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 7, Skhemelele (Ephondweni) Shopping Centre Main Road Ephondweni KZN 3973 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Ephondweni 0342 Shop 7, Skhemelele (Ephondweni) Shopping Centre Main Road Ephondweni KZN 3973 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
31405 NDD Monday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139175	SS166808			31405 NDD Monday	
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)	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni
Branch No: 342
GRV No:
Date Received: 21/11/24
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:
Cust Signature:
Date: 20-11-24

DPBC Packed By:
DPBC Checked By:

Driver: AMANDA
Driver Signature: [Signature]
Truck Reg: FZW 6168

Settlement Discount: R 50.20	Sales Total: 1,746.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 261.90
	Total (ZAR): 2,007.90
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. 1988/002548/07

Supplier:

SIGNAL HELL**DELIVERY RECEIVED NOTE**

Date:

21/11/24

Invoice No.:

146297

Purchase Order No.:

31405**1 6 2 5 4 1 5 4**

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>2007.90</u>

Delivery received by:

Name:

Goodman / Rhinay

Supplier's Signature:

Khanyisani

Signature:

Vehicle Registration No.:

F2w 625 FS

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