



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.: IN147296
Date: 20-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744		SHIP VIA: LRSAC Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744	
CUSTOMER REF. NUMBER		TERMS	
19266- NDD FRIDAY		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO141274	SS168311			19266- NDD FRIDAY		
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	
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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Inanda 2
Branch No: 493
GRV No: 16263824
Date Received: 20.11.24
Invoice No: 147296
Claim No:
Truck Reg No: FRV 279 JS
Drivers Name: Mdeni

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners Durban
DEBRIEFED
Signed:

Settlement Discount: R 88.03

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

Sales Total: 3,062.00
Tax Total: 459.30
Total (ZAR): 3,521.30

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/swapped with LR	
Chep returns for credit	



16:56
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 22/11/24

Invoice No.: 147296



Purchase Order No.: 19266

16263824

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R3521.30

Delivery received by:

Name: Yani / Mhlengi

Supplier's Signature: Munem

Signature: [Signature]

Vehicle Registration No.: TRV 2519

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