



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.: IN148326
Date: 27-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	
CUSTOMER REF. NUMBER		TERMS	CONTACT
70537- NDD THURSDAY THEMBEKANI		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142605	SS169602		70537- NDD THURSDAY THEMBEKANI		
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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Hammarisdale 2
Branch No: 328
GRV No: 16378083
Date Received: 28/11/2024
Invoice No: IN148326
Claim No: ---
Truck Reg No: FZW 603 FS
Drivers Name: Kele

Driver: Kele

Driver Signature: [Signature]

Truck Reg: FZW 603 FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 25.10

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

Sales Total: 873.00
Tax Total: 130.95
Total (ZAR): 1,003.95

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:

GHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



08:56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products
Invoice No.: IN148326
Purchase Order No.: 70337

DELIVERY RECEIVED NOTE

Date: 28/11/2024



Branch: H/Dale 02

16378083

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 items	—	—	R 1003,93

Delivery received by:

Name: Maryon D. Kwaale / Amy
Signature: [Signature]

Supplier's Signature:

[Signature] Kele
F2W 603 FS

Vehicle Registration No.:

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