Tax Invoice

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.:	**IN148328**
Date:	27-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C53402
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:
Boxer Superstores
Shops 3&4 Tugela Ferry Shopping Centre
Main Road
Tugela Ferry KZN 3291
SOUTH AFRICA

SHIP TO:
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
24839- NDD THURSDAY SMANGALISO	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO142615	SS169755	24839- NDD THURSDAY SMANGALISO ZONDI

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Msinga liquor
Branch No: 31
GRV No: 16587581
Date Received: 28/11/24
Invoice No: 148328
Claim No:
Truck Reg No: HXD 195 FS
Drivers Name: Zungu

Liquor Runners Durban
Signed:
DEBRIEFED

Driver: ZUNGU

Driver Signature:

Truck Reg: HXD195 F.S

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 467.19
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**16,250.00**
Tax Total:	2,437.50
Total (ZAR):	**18,687.50**

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

DELIVERY RECEIVED NOTE

16587556

Supplier: Slypnol H16 product

Date: 28/11/29

Invoice No.: 148328

Purchase Order No.: 24839

Branch: Mepla Mn

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 cases	—	—	18 687-50

Delivery received by:

Name: Syfisphe

Signature:

Supplier's Signature: Zungu

Vehicle Registration No.: HXD 195 F.S

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