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.:	**IN150601**
Date:	05-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16207
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) ltd Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232	**SHIP VIA:** LRSAC Boxer Liquor Bhamshela 0281 Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232

CUSTOMER REF. NUMBER	TERMS	CONTACT
50768- NDD FRIDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO144720	SS172021	50768- 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)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 16105773
Date Received: 08/12/24
Invoice No: 150601
Claim No:
Truck Reg No: FRJ 779 FS
Drivers Name: M Ndimi

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 211.97	**Sales Total:**	**7,373.00**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	1,105.95
		Total (ZAR):	**8,478.95**

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:

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

16105273

Supplier: Signall Hill

Invoice No.: 150607

Purchase Order No.: 50768

Date: 06/12/21

Branch: Rhamskela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	8478,85

Delivery received by:

Name: Nikelo Msru

Signature:

Supplier's Signature: Mrdeni

Vehicle Registration No.: FRV 27287

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