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.:	IN148223
Date:	26-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C53409
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG01

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Sishuba Street and Skosana Street
Kwanokuthula WC 6105
SOUTH AFRICA
0834463000

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor - Kwanokuthla 0476
Cnr Sishuba Street and Skosana Street
Kwanokuthula WC 6105
SOUTH AFRICA
0834463000

CUSTOMER REF. NUMBER	TERMS	CONTACT
8753- NDD THURSDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO142595	SS169583	8753- NDD THURSDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.0000	CASE	280.0000	6%	67.20	1,052.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KwaNokuthula
Branch No: 476
GRV No: 16396510
Date Received: 28/11/24
Invoice No: IN148223
Claim No:
Truck Reg No: FZV 795 FS
Drivers Name: Kevin

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Driver: Kevin

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: F.Z.V. 795 F.S.

Cust Signature

Date:

Settlement Discount: R 30.27

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

Sales Total:	1,052.80
Tax Total:	157.92
Total (ZAR):	1,210.72

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	

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

DELIVERY RECEIVED NOTE

16396510

Supplier: Signal hills

Invoice No.: 148223

Purchase Order No.: 8753

Date: 28/11/24

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	–	–	R1 210,72

Delivery received by:

Name: Gratiano Ntoko

Signature:

Supplier's Signature:

Vehicle Registration No.:

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