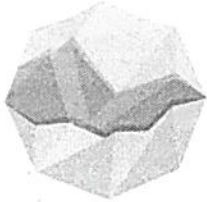


Tax Invoice



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:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000		SHIP VIA: LRSAC Boxer Liquor - Kwanokuthula 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
Kwanokuthula
Cnr Sishuba Street and Skosana Street
Kwanokuthula WC 6105
SOUTH AFRICA
0834463000

Store: Kwanokuthula
Branch: 476
GRV No: 16396510
Date Received: 28/11/24
Invoice No: IN148223
Claim No: -
Truck Reg No: F2V 795 FS
Drivers Name: Kevin

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date 28/11/24

Supplier: Signal hills

Invoice No.: 148223

Purchase Order No.: 8753



16396510

Branch: 476

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

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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