



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.: IN130734
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626		SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
72916	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO	SO122649	SS147630	72916		
No.	ITEM	QTY	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager 12x400ml NRB 15% ALC/VOL	14	180.0000	3%	2,095.20

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Nkomo Village

Branch No: 375

GRV No: 1A 53535-1

Date Received: 26-08-24

Invoice No: 130734

Claim No:

Truck Reg No:

Drivers Name:

Driver: Muzi

Driver Signature: [Signature]

Truck Reg: FZW620FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.24

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

Sales Total: 2,095.20
Tax Total: 314.28
Total (ZAR): 2,409.48

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	



Liquor Runners JHB
DEBT REFS 2
DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

SIGNAL HILLS**DELIVERY RECEIVED NOTE**

Date:

26/08/24

Invoice No.:

130734

Purchase Order No.:

72916**1 4 3 3 5 3 5 1**

Branch:

Nkomo J

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u> </u>	<u> </u>	<u>R2409-48</u>

Delivery received by

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

FZW 620 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100X