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.:	IN141802
Date:	24-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C18989
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Erf 1, Cnr Freedom Drive & Amanda Boulevard
Bram Fischerville
Soweto GP 1804
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Bramfischerville 0419
Erf 1, Cnr Freedom Drive & Amanda Boulevard
Bram Fischerville
Soweto GP 1804
SOUTH AFRICA
0724666481

CUSTOMER REF. NUMBER	TERMS	CONTACT
43233	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO135626	SS161412	43233

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)	10.0000	CASE	180.0000	3%	54.00	1,746.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bram Fischerville
Branch No: 419
GRV No: 1C593638
Date Received: 28-10-24
Invoice No: IN141802
Claim No:
Truck Reg No: HGH 697 FS
Drivers Name: Amos

Driver: Amos

Driver Signature:

Truck Reg: HGH 697 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28/10/24

Brothers JHB
DEBRIEFED 2

Settlement Discount: R 65.33

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

Sales Total:	2,272.40
Tax Total:	340.86
Total (ZAR):	2,613.26

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

DATE
TIME

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

16593638

Supplier: Signal Hill

Invoice No.: 144802

Purchase Order No.: 438033

Date: 08-10-24

Branch: Broomfield

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R2613,26

Delivery received by:

Name: Raymond Kingsley Ntuli

Signature:

Supplier's Signature: Amos

Vehicle Registration No.: HGH617FS

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