SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN143179
Date:	31-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C17534
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224	SHIP VIA: LRSAC Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224

CUSTOMER REF. NUMBER	TERMS	CONTACT
44818	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO136755	SS163059	44818

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)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
WESSELTON (321)
CONTENTS NOT CHECKED
GRV No: 16686333
Date Received: 04/11/24
Invoice No: 143179
Truck Reg No: FZW 620 FS
Claim No:
Drivers Name: Muzi

Driver: Muzi

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: FZW 620 FS

DPBC Packed By:

DPBC Checked By:

Date: 04/11/24

Settlement Discount: R 88.03

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

Sales Total:	3,062.00
Tax Total:	459.30
Total (ZAR):	3,521.30

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	

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16686333

Supplier: Signal Hill

Invoice No.: 143179

Purchase Order No.: 44818

Date: 04/11/24

Branch: Wasselton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3521,80

Delivery received by:

Name: Pamel' Thuli' Shallow

Signature:

Supplier's Signature: Muzi

Vehicle Registration No.: FZW 620 FS

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