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.:	**IN144595**
Date:	07-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C18979
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542	**SHIP VIA:** LRSAC Boxer Superliquors - Hebron Mall 0487 Hebron Mall, Main Road (M20) Shoshanguve GP 0182 SOUTH AFRICA 0828303542

CUSTOMER REF. NUMBER	TERMS	CONTACT
20802- NDD FRIDAY PONTSHO	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO138207	SS164547	20802- NDD FRIDAY PONTSHO

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
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

Driver: Eddy

Driver Signature:

Truck Reg: HL 88 Cn GP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 555.22

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

Liquor Runners JHB
DEBRIEFED 2

Sales Total:	**19,312.00**
Tax Total:	2,896.80
Total (ZAR):	**22,208.80**

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	

BOXER SUPERSTORES

Store: Hebron
Branch No: 487
GRV No: 16190678
Date Received: 08/11/2024
Invoice No: 144595
Claim No: ....
Truck Reg No: ....
Drivers Name: ....

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16190678

Supplier: Signal hill

Invoice No.: 144595

Purchase Order No.: 20802.

Date: 08/11/2024

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	—	—	22 208.80

Delivery received by:

Name:

Signature:

Supplier's Signature: Eddy

Vehicle Registration No.: HL 84 CN GP

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