



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.: IN144895
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 22, Tsele's Shopping Centre
28 Motlomo Street Corner Muliwa Street
Soweto GP 1863
SOUTH AFRICA
0824860647

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Tseles 0399
Shop 22, Tsele's Shopping Centre
28 Motlomo Street Corner Muliwa Street
Soweto GP 1863
SOUTH AFRICA
0824860647

CUSTOMER REF. NUMBER

55024- NDD MONDAY

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO137865

SHIPMENT NUMBER

SS164895

CUSTOMER P.O. NO.

55024- NDD MONDAY

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)	10.0000	CASE	280.0000	6%	168.00	2,632.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 1. seles
Branch No: 399
GRV No: 15294584
Date Received: 11/11/24
Invoice No: 144895
Cust Received By: DPBC Packed By:
Truck Reg No: HBC 759 FS
Cust Signature: EDWARD
Drivers Name: EDWARD
Date:

Driver: Edward

Driver Signature: Q

Truck Reg: HBC 759 FS

Settlement Discount: R 75.67

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

Sales Total: 2,632.00

Tax Total: 394.80

Total (ZAR): 3,026.80

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 (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siemka Hlu

DELIVERY RECEIVED NOTE

Date: 11-11-2024

Invoice No.: 144895



Purchase Order No.: 55024

1 5 2 9 4 5 8 4

Branch: Keles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cs	—	—	3026.80

Delivery received by:

Name: Mogase Thabane

Supplier's Signature:

Edward O

Signature: Attended

Vehicle Registration No.:

H8C 25975

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