



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.: IN144897
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481		SHIP VIA: LRSAC Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
48282- NDD MONDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO138155		SS164899		48282- NDD MONDAY	
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)	50.0000	CASE	180.0000	3%	270.00	8,730.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	6%	336.00	5,264.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Senaoane

Branch No: 377

GRV No: 16607825

Date Received: 11/11/2024

Invoice No: 144897

Claim No:

Driver: Edward Truck Reg No: HBL 759 PS

Driver Signature: Drivers Name: Edward

Truck Reg: HBC 759 PS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 402.33

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

Sales Total: 13,994.00

Tax Total: 2,099.10

Total (ZAR): 16,093.10

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	



BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 11/11/24

Invoice No.: 044877



Purchase Order No.: 48282

16607825

Branch: Senzaone

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>70</u>	<u>-</u>	<u>-</u>	<u>16,093.10</u>

Delivery received by:

Name: Edwin Nkomo

Supplier's Signature: Edwin Nkomo

Signature: [Signature]

Vehicle Registration No.: HBC 785 E

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