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.:	**IN146044**
Date:	13-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C29524
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Superliquors - Lesedi City Centre 0132 Erf 6155, Retail Shop 1, Lesedi Shopping Centre MC Botha Drive Vosloorus GP 1475 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
200918- NDD FRIDAY- LEBOGANG	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO138718	SS166450	200918- NDD FRIDAY- LEBOGANG

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)	40.0000	CASE	180.0000	3%	216.00	6,984.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	40.0000	CASE	280.0000	6%	672.00	10,528.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Driver: Amos

Driver Signature:

Truck Reg: HGH988

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 15/11/24

Settlement Discount: R 503.47

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

Sales Total:	**17,512.00**
Tax Total:	2,626.80
Total (ZAR):	**20,138.80**

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

DELIVERY RECEIVED NOTE

16361954

Supplier: Signal Hills

Invoice No.: 146044

Purchase Order No.: 200918

Date: 15/11/24

Branch: LESEDI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 cases	—	—	20 138,80

Delivery received by:

Name:

Signature:

Supplier's Signature: Amos

Vehicle Registration No.: HGH988FS

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