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.:	IN146731
Date:	18-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17590
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Maqhawe St, Siyabuswa-A
Siyabuswa LP 472
SOUTH AFRICA
0646551496

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Siyabuswa 0215
Maqhawe St, Siyabuswa-A
Siyabuswa LP 472
SOUTH AFRICA
0646551496

CUSTOMER REF. NUMBER	TERMS	CONTACT
117576- NDD WEDNESDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139842	SS167427	117576- NDD WEDNESDAY KAMOGELO

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)	20.0000	CASE	280.0000	6%	336.00	5,264.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Siyabuswa
Branch No: 218
GRV No: 18629667
Date Received: 20/11/24
Invoice No: 146731
Claim No:
Truck Reg No: HBC 759 FS
Drivers Name: Edward

Driver: Edward

Driver Signature:

Truck Reg: HBC 759 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 201.54

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

Sales Total:	7,010.00
Tax Total:	1,051.50
Total (ZAR):	8,061.50

Liquor Runners JHB
DEBRIEFED 2

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	

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Singnal Hill

Invoice No.: 148731

Purchase Order No.: 117576

16629667

Date: 20/11/24

Branch: Siyabuswa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8061-50

Delivery received by:

Name: Nobiso/Donald

Signature:

Supplier's Signature: Edward C.

Vehicle Registration No.: HBC 789 FS

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