



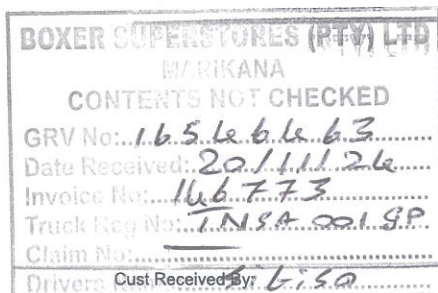
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN146773
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16864
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747		SHIP VIA: LRSAC Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
163712 NDD WEDNESDAY THEO	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO139560	SS167433	163712 NDD WEDNESDAY THEO SETHEDI				
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



Driver: Sifiso

Driver Signature: [Signature]

Truck Reg: INSA 001 SP

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 88.03

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

Sales Total: 3,062.00
Tax Total: 459.30
Total (ZAR): 3,521.30

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	



Liquor Runners
DEBRIEFED 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer Superstores (Pty) Ltd DELIVERY RECEIVED NOTE

Date: 20/11/24

Invoice No: 146773



Purchase Order No: 147433

16546463

Branch: MAAIKANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	3521,30.

Delivery received by:

Name: Patrick

Signature: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No: INS 40019P

Supplied by: LITHOTECHE NZL Tel: (031) 700 2577 REF: BOX010003