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.:	IN147181
Date:	20-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17607
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Bierman and Brickfield Road
Vosloorus GP 1486
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Chris Hani Crossing X3
Corner Bierman and Brickfield Road
Vosloorus GP 1486
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
55077- NDD FRIDAY - LEBOGANG	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140838	SS168139	55077- 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)	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

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

Driver: William

Driver Signature:

Truck Reg: H9K009FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 22-11-24

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

Liquor Runners JHB
DEBRIEFED 2

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: Signal Hill

Invoice No. 147181

Purchase Order No.: 550m

16603499

Date: 22/11/24

Branch: C/Mani

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

Delivery received by:

Name: Parma

Signature:

Supplier's Signature: William

Vehicle Registration No.: Hgk 009 TS

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