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.:	IN147348
Date:	21-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16179
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626

CUSTOMER REF. NUMBER	TERMS	CONTACT
75797- NDD MONDAY VUSI	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141134	SS168642	75797- NDD MONDAY VUSI

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	270.0000	3.7%	39.96	1,040.04
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	6.0000	CASE	180.0000	3%	32.40	1,047.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nkomo village
Branch No: 325
GRV No: 10078772
Date Received: 25-11-24
Invoice No: 147 348
Claim No:
Truck Reg No:
Drivers Name:

Driver:

Driver Signature: Amos

Truck Reg: HGH988FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 25/11/2024

Settlement Discount: R 60.02

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

Sales Total:	**2,087.64**
Tax Total:	313.15
Total (ZAR):	**2,400.79**

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

Liquor Runners JHB
DELIVERED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16628272

Supplier: Game Hill

Invoice No.: 14754-8

Purchase Order No.: 1579 7

Date: 25/11/24

Branch: Nkurmu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	/	/	R2400-79

Delivery received by:

Name:

Signature:

Supplier's Signature: Sandile

Vehicle Registration No.: HGH 988 B

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