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.:	IN147406
Date:	21-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17650
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquors Baracity 0473
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

CUSTOMER REF. NUMBER	TERMS	CONTACT
13383- NDD MONDAY LORRAINE	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140964	SS168563	13383- NDD MONDAY LORRAINE

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)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No: 16284492
Date Received: 25/11/2024
Invoice No: 147406
Claim No:
Truck Reg No: HBC 759 FS
Drivers Name: JUSTICE

Driver: Justice
Driver Signature:
Truck Reg: HBC 759 FS

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date:

Settlement Discount: R 100.40
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	3,492.00
Tax Total:	523.80
Total (ZAR):	4,015.80

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	

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 147406

Purchase Order No.: 18383

16284492

Date: 25/11/24

Branch: Baracity

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	4015,80

Delivery received by:

Name: Benny / Piet

Signature:

Supplier's Signature: Justice

Vehicle Registration No.: HBC 782 FS

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