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

Tax Invoice

Reference No.:	IN147622
Date:	22-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16851
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Tsamaya Ave (M8)
Mamelodi GP 0160
SOUTH AFRICA
0761057838
0733263688

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor Denneboom 0338
Tsamaya Ave (M8)
Mamelodi GP 0160
SOUTH AFRICA
0761057838
0733263688

CUSTOMER REF. NUMBER	TERMS	CONTACT
38001- NDD TUESDAY - KARABO	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140900	SS168833	38001- NDD TUESDAY - KARABO

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)	5.0000	CASE	180.0000	3%	27.00	873.00
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: Denneboom
Branch No: X338
GRV No: 16380204
Date Received: 26-11-24
Invoice No: 147622
Claim No: —
Truck Reg No: HBC 752 FJ
Drivers Name: Mpho

Driver: Mpho

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: HBC 752FS

DPBC Packed By:

DPBC Checked By:

Date: 26-11-24

Settlement Discount: R 62.93

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

Sales Total:	2,189.00
Tax Total:	328.35
Total (ZAR):	2,517.35

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
DATE
TIME

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signet Hill Products

Date: 26-11-04

Invoice No.: 107600

Purchase Order No.: 38001

16380204

Branch: Donneboom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2517,35

Delivery received by:

Name: Llopelo Mamo

Signature:

Supplier's Signature:

Vehicle Registration No.: HBC 152 FS

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