



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.: IN148040
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53413
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Vereeniging 2 0393
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

CUSTOMER REF. NUMBER

33390- NDD THURSDAY SIFISO

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO142581

SHIPMENT NUMBER

SS169579

CUSTOMER P.O. NO.

33390- NDD THURSDAY SIFISO

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Vereeniging
Branch No: 8905
GRV No: 15510657
Date Received: 28/11/24
Invoice No: 148040
Claim No: -
Truck Reg No: HGK00975
Drivers Name: William

Driver: William

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HGK00915

Cust Signature

Date: 28/11/24

Settlement Discount: R 50.20

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

Sales Total: 1,746.00

Tax Total: 261.90

Total (ZAR): 2,007.90

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: 2112708

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

Supplier: Sigrid Hill

DELIVERY RECEIVED NOTE

Date: 28/11/24

Invoice No.: 1480610



Purchase Order No.: 33390

15510657

Branch: 11EB 395

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u> 200410	-	-	<u>2007,90</u>

Delivery received by:

Name: Stephen

Supplier's Signature: William

Signature: SK

Vehicle Registration No.: 199K 0091FC

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