

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.:

IN148856

Date:

29-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

C54323

Currency: Customer VAT # ZAR

Source:

4520103302 LRFG06

Boxer Superstores (Pty) Ltd Portion 51 of Erf No. 834. Corner Steve Biko and Robert Sobukwe Street Sunnyside GP 0002 SOUTH AFRICA 0724139627

SHIP VIA:

LRSAC

Boxer Superliquors - Sunnypark 0529

Portion 51 of Erf No. 834. Corner Steve Biko and

Robert Sobukwe Street Sunnyside GP 0002 SOUTH AFRICA

0724139627

CUSTOMER REF. NUMBER

TERMS

9875- NDD MONDAY

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
	SO	SO142968	\$\$170458		9875- NDD MONDAY		
0.	ITEM		QTY. UO	M UNIT PRICE	DISC %	DISC AMT	EXTENDED PRIC
	FG SZ-013: KIX Re	Store:	529 63	HECKED	******	0.00	3,575.0
Driv	er: Sold	Y Truck Reg I Drivers Nar	No. HI	88 (N)	C Packed By:		

Driver Signature: Truck Reg: HI 38 cn ar

Cust Signature

Please note settlement discount doesn't include returnable items.

Cust Received By:

DPBC Checked By:

Settlement Discount:

R 102.78

Sales Total:

12/2024

3,575.00

Tax Total: Total (ZAR):

536.25 4,111.25

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:	7
SHP 20L Keg	100
SHP 30L Keg	
Strongbow Crates and Bottle	es
Strongbow Crates only	
Chep exchanged/swopped v	with LR
Chep returns for credit	















Page: 1 of 1

Deliveryscewed by: Name Dardhowled Light The Signature Carbon Land Light The Signature Carbon Land Light Lig	Number of Items	Supplier:
Supplier's Signature:	Shortages / Returns	BOXER SUPER Reg. 1 DELIVERY 1 6 5
No.: 161	Claim Number	BOXER SUPERSTORES (PTY) LTD Reg. No. 1998/002548/07 DELIVERY RECEIVED NOTE Date: 1 6 5 7 7 4 8 1 Branch
A III, 25 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX010003	Invoice Cost	Date: 02/12/34