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.:	**IN148902**
Date:	29-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16606
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors Protea Glen 0254
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

CUSTOMER REF. NUMBER	TERMS	CONTACT
124725- NDD MONDAY - AYANDA	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO143452	SS170474	124725- NDD MONDAY - AYANDA

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)	30.0000	CASE	180.0000	3%	162.00	5,238.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
...e: Pl Au
...ch No: 254
No: ...
Received: 29/11/24
...e No: 148902
... No: —
... Reg No: TN 8A0028P
...s Name: Tebogo

Driver: Hlukani

Driver Signature:

Truck Reg: TN 8A 002 9P

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28-11-24

Settlement Discount: R 150.59

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

Sales Total:	**5,238.00**
Tax Total:	785.70
Total (ZAR):	**6,023.70**

Liquor Runners JHB
DEBRIEFED 2

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	

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 118902

Purchase Order No.: 124725

16333185

Date: 29/11/24

Branch: P/Cue

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	6,023,70

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: TNS4002 BP

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