



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN123268
Date: 02-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO: Boxer Superstores (Pty) Ltd Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798	
CUSTOMER REF. NUMBER 228983	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO114787	SS138645		228983			
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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

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	



[Handwritten signature]

BOXER SUPERSTORES (PTY) LTD Page: 1 of 1
CONTENTS NOT CHECKED

Store: HAZYVIEW
Branch No: 59
GRV No: 14986528
Date Received: 03-07-24
Invoice No: 123268
Claim No: -
Truck Reg No: 767 288 L
Drivers Name: Nelson

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

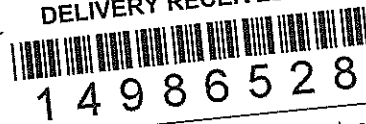
DELIVERY RECEIVED NOTE

Date: 03-07-24

Supplier: Singul Hec

Invoice No.: 123268

Purchase Order No.: 228983



1 4 9 8 6 5 2 8

Branch: Hazgraves

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	6023-70

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: REF 288 U

Reason

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