



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.: IN140315
Date: 18-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF007

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798		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	TERMS	CONTACT	
231451	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132482	SS158116			231451	
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)	15.0000	CASE	180.0000	3%	81.00	2,619.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BOXER HAZYVIEW
Branch No: 059
GRV No: 16417899
Date Received: 21.10.24
Invoice No: 140315
Claim No: FTC 6926
Truck Reg No: FTC 6926
Drivers Name: IONK

Driver: _____
Driver Signature: _____
Truck Reg: _____

Cust Received By: _____
Cust Signature: _____

IONK

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 75.30

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

Sales Total: 2,619.00
Tax Total: 392.85
Total (ZAR): 3,011.85

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 21-10-2024

Invoice No.: 142315



Purchase Order No.: 231451

1 6 4 1 7 8 9 9

Branch: Aggrey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	3011,25

Delivery received by:

Name: Sellen

Supplier's Signature: Jones

Signature: [Signature]

Vehicle Registration No.: FIR 692 L