



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.: IN145244
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17725
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
166145-NDD TUESDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137903	SS165270		166145-NDD TUESDAY		
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
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	6%	336.00	5,264.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No: 16329386
Date Received: 12-11-24
Invoice No: 145244
Claim No:.....
Truck Reg No: FTR 162L
Drivers Name: Cust Received By: Gideon

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 201.54

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

Sales Total: 7,010.00
Tax Total: 1,051.50
Total (ZAR): 8,061.50

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. 1989/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 12.11.2024

Invoice No.: 145244



Purchase Order No.: 166145

1 6 3 2 9 3 8 6

Branch: Sch. 3 del

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8061.50

Delivery received by:

Name: Excelent / Si elias Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 41R 162L

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