



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.: IN125542  
Date: 19-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C16278  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798		SHIP VIA: LRSAC Boxer Liquor Bushbuckridge 0075 Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 174278	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116417	SS141234			Order No: 174278	
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)	20.0000	CASE	180.0000	3%	108.00	3,492.00

*[Handwritten signature]*

Driver: *[Handwritten signature]*

Driver Signature: *[Handwritten signature]*

Truck Reg: *[Handwritten: FGR 2881]*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 100.40

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

Sales Total: 3,492.00  
Tax Total: 523.80  
Total (ZAR): 4,015.80

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/swapped with LR	
Chep returns for credit	



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**BOXER SUPERSTORES (PTY) LTD**  
BUSHBUCKRIDGE  
CONTENTS NOT CHECKED  
GRV No: 15445195  
Date Received: 22/07/2024  
Invoice No: 125542  
Truck Reg No: FGR 2881  
Claim No: *[Handwritten]*  
Drivers Name: NELSON

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: STIGNIN HILL

Date: 22/07/24

Invoice No.: 125542

DELIVERY RECEIVED NOTE



Purchase Order No.: 174278

1 5 4 4 5 1 9 5

Branch: BR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	401580

Delivery received by:

Name: KIND

Supplier's Signature: [Signature]

Nelson Nyand

Signature: [Signature]

Vehicle Registration No.: 4

EGFE2287L

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