



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.: IN127843
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216		SHIP VIA: LRSAC Boxer Liquor Matsulu 0339 Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
50703	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO119904		SS144248		50703	
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)	5.0000	CASE	180.0000	3%	27.00	873.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
Branch No: 539
GRV No: 15570641
Date Received: 08-08-24
Invoice No: _____
Cust Received By: _____
Truck Reg No: FG F292
Drivers Name: Nicholas

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 25.10

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

Sales Total: 873.00
Tax Total: 130.95
Total (ZAR): 1,003.95

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. 1388/002548/07

DELIVERY RECEIVED NOTE

Supplier: Siguel 1411

Invoice No.: 127848

Purchase Order No.: 80708

Date: 08/08/2024



1 5 3 7 0 6 4 1

Branch: Mabulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1608,95

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003