

SIGNAL HILL PRODUCTS

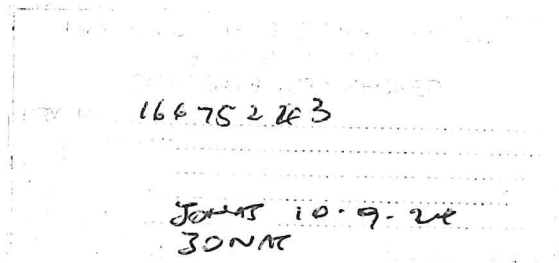
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN133179
Date: 09-Sep-2024
Due Date: 31-Oct-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	
164628	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124757	SS150618	164628				
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



Driver: Jans

DPBC Packed By:

Driver Signature: Jans

Cust Received By:

DPBC Checked By:

Truck Reg: FFW451L

Cust Signature

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hlu

Date: 10.08.2024

Invoice No.: 133179



Purchase Order No.: 164628

1 6 6 7 5 2 4 3

Branch: Soweto

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	4015.80

Delivery received by:

Name: Promise Ngcobo

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

Don'ts Simani
FAW 4512