



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.: IN134247
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16280
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Thulamahashe Plaza, Main Road,
Thulamahashe, MP 1365
SOUTH AFRICA
0630777963

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Store Thulamahashe 0104
Thulamahashe Plaza, Main Road,
Thulamahashe, MP 1365
SOUTH AFRICA
0630777963

CUSTOMER REF. NUMBER

191462

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO125681

SHIPMENT NUMBER

SS151788

CUSTOMER P.O. NO.

191462

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	0%	0.00	1,800.00

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 14 852974
Date Received: 16/09/2024
Invoice No: 13 4247
Truck Reg No: FGF 292L
Claim No: _____
Name: Abraham

Driver: *Abraham*

Driver Signature: *Abraham*

Cust Received By:

DPBC Packed By: Name: *Abraham*

DPBC Checked By:

Truck Reg: *FGF 292L*

Cust Signature

Date:

Settlement Discount: R 51.75

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

Sales Total: 1,800.00
Tax Total: 270.00
Total (ZAR): 2,070.00

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: Sigona Hill products DELIVERY RECEIVED NOTE

Date: 16/09/2024

Invoice No.: 134247



Purchase Order No.: 191462

14852974

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>2070,00</u>

Delivery received by:

Name: Amy

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

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

134247

191462