



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.: IN134250
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16161
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

CUSTOMER REF. NUMBER

61659

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO126325

SHIPMENT NUMBER

SS151792

CUSTOMER P.O. NO.

61659

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	0%	0.00	900.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornhoek
Branch No: 384
CRV No: 14863163
Date Received: 16/09/2024
Invoice No: 134220
Claim No: FR 1576
Reg No: FR 1576
Drivers Name: Munira

Driver: Munira

Driver Signature: Munira

Truck Reg: FR 1576

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 119.31

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

Sales Total: 4,150.00
Tax Total: 622.50
Total (ZAR): 4,772.50

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigrid Ltd

DELIVERY RECEIVED NOTE

Invoice No.: 1134250

Date: 16/09/2024

Purchase Order No.: 61659



1 4 8 6 3 1 6 3

Branch: Strombosk

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	4772,50

Delivery received by:

Name: Quade Lynd

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FF 37E 157C