



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.: IN120478
Date: 03-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53420
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO: Boxer Superstores (Pty) Ltd Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSA Boxer Liquor - Tafelkop 0434 Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA	
CUSTOMER REF. NUMBER 344683-Can we load the 8%(add 1%		TERMS 2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110995	SS135254	344683-Can we load the 8%(add 1% manual

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Bottle - 92 x 500 ml NRBs (5% ALC/VOL)	20,000	CS	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....Tafelkop
Branch No:.....H34
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 100.40	Sales Total:	3,492.00
Note :	Please note settlement discount doesn't include returnable items.	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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 05 Nov 2014

Branch: Tafelkop

Supplier: Signal Hill products

Invoice No.: 120478

Purchase Order No.: 344692



Claim Number
15708315

Number of Items	Shortages / Returns	Invoice Cost
20		Rands, 80

Delivery received by:

Name: Chumiso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FAU 886L

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