



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.: IN121209
Date: 07-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Matoks 0552
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
344683-Can we load the 8%(add 1%	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO110924	SS135858	344683-Can we load the 8%(add 1% manuall				
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

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Driver:

Driver Signature:

Truck Reg:

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....
Cust Signature:.....

DPBC Packed By:

DPBC Checked By:

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

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 1/06/2011

Branch: Norfolk



1 5 5 2 8 0 7 4

Supplier: Signal Hill

Invoice No.: 11121209

Purchase Order No.: 344683

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

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Kagiso

Vehicle Registration No.: DXN 8181

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