



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.: IN121565
Date: 12-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Steilloop Shopping Centre, Portion 2 of the farm 403 Rebone, Mogalakwena Driekoppies LP 0617 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Steilloop 0445 Steilloop Shopping Centre, Portion 2 of the farm 403 Rebone, Mogalakwena Driekoppies LP 0617 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
344958	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO112122	SS135933	344958				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000 ✓	CASE	270.0000	17.562963%	47.42	222.58
2	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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 106.79	Sales Total:	3,714.58
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	557.19
		Total (ZAR):	4,271.77
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
CONTENTS NOT CHECKED

Store: Boxer Steilloop

Branch No: 445

GRV No: 15916283

Date Received: 19/06/2024

Invoice No: 121565

Claim No: —

Truck Reg No: DLK 706L

Drivers Name: Loropus

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14 Dec 24

Supplier: Signal Hill Products

Invoice No.: 121525

Purchase Order No. 3445193/8889



15916283

Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			4 271.77

Delivery received by:

Name: Wagdy Telope Bny

Signature: [Signature]

Supplier's Signature: LAZARUS

Vehicle Registration No.: DL206L

Signature: [Signature]