



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.: IN128855
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53422
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Post Office & Tshandukulu Str Inside Mvusuludozo Centre Thohoyandou LP 0950 SOUTH AFRICA 0822283900		SHIP VIA: LRSAC Boxer Liquor - Thohoyandou 2 0351 Cnr Post Office & Tshandukulu Str Inside Mvusuludozo Centre Thohoyandou LP 0950 SOUTH AFRICA 0822283900	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
76848	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121343	SS145352			76848	
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	3%	54.00	1,746.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 50.20

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

Sales Total: 1,746.00
Tax Total: 261.90
Total (ZAR): 2,007.90

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: Thohoyandou
Branch No: 381
GRV No: 15606232
Date Received: 15/05/2024
Invoice No: 128855
Claim No:
Truck Reg No: DLE 7011 L
Drivers Name: Daniel

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Stonewall

Invoice No.: in128855

Purchase Order No.: 76846

Date: 15/08/2024

Branch: Ikwalanga



15606232

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2007.90

Delivery received by:

Name: Mathew

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DIC7881

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