



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.: IN134109
Date: 12-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO: Boxer Superstores (Pty) Ltd Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors Saselamani 0210 Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906	
CUSTOMER REF. NUMBER 102269	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125599	SS151786	102269				
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	0%	0.00	1,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 51.75**Note :** Please note settlement discount doesn't include returnable items.

Sales Total: 1,800.00
Tax Total: 270.00
Total (ZAR): 2,070.00

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: SASELAMANI
Branch No: 210
GRV No: 16500691
Date Received: 15/09/24
Invoice No: 134109
Claim No:
Truck Reg No: DLG 7064
Drivers Name: Daniel

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 125599

Purchase Order No.: 102269

Date: 16/09/20

Branch: Serebe



16500691

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2070,00

Delivery received by: [Signature]

Name: Reginald Mokoena

Signature: [Signature]

Supplier's Signature: Daniel

Vehicle Registration No.: DIC7061