



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.: IN145014
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17268
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963	SHIP TO: SHIP VIA: LRSAC Boxer Liquor Magneetshoogte 0344 R579 Jane Furse Road Sekhukhune LP 0737 SOUTH AFRICA 0836274963
--	---

CUSTOMER REF. NUMBER 57913- NDD TUESDAY REFILWE	TERMS 2.5% 30 days from Statement	CONTACT
---	---	----------------

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138777	SS165422		57913- NDD TUESDAY REFILWE MOTLOUNG		
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)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
3	FG BR-474: Miller Genuine Draft - 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Magneetshoogte
Branch: 344
GRV: 16608846
Date Received: 19/11/24
Invoice No: 143014
Claim No: _____
Truck Reg No: DLC 706 L
Drivers Name: Soubert
Cust Received By: _____

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 287.19

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

Sales Total: 9,989.30
Tax Total: 1,498.40
Total (ZAR): 11,487.70

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 200001111

Invoice No.: 125014

Purchase Order No.: 120777

DELIVERY RECEIVED NOTE



16608846

Date: 14/11/2024

Branch: Mogadishu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			11437-70

Delivery received by:

Name: 1111111111111111

Supplier's Signature: 1111111111111111

Signature: 1111111111111111

Vehicle Registration No.: 1111111111111111

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