



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN145040
Date: 08-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17610
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Giyani & Levubu Road, Erf 18 Mpheni Township Tshilwavhusiku Elim LP 0960 SOUTH AFRICA 071 588 5818		SHIP VIA: LRSAC Boxer Liquor Elim 0193 Corner Giyani & Levubu Road, Erf 18 Mpheni Township Tshilwavhusiku Elim LP 0960 SOUTH AFRICA 071 588 5818	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
146239- NDD TUESDAY TOLLIES	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138953	SS165481	146239- NDD TUESDAY TOLLIES				
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
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 125.87

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

Sales Total: 4,378.00
Tax Total: 656.70
Total (ZAR): 5,034.70

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

315 NALL HILL

DELIVERY RECEIVED NOTE

Date:

12-11/2014

Invoice No.:

145040

Purchase Order No.:

146239

16478817

Branch:

B-L/M

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5084-70

Delivery received by:

Name:

David Stane

Supplier's Signature:

Phume Mone

Signature:

[Signature]

Vehicle Registration No.:

FW 895L