



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.: IN151800
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16773
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 6 Hendrik Pistorius Ave Score Centre, Shop 6 Lephalale LP 0555 SOUTH AFRICA 0605467866		SHIP VIA: LRSAC Boxer Liquor Lephalale 0106 6 Hendrik Pistorius Ave Score Centre, Shop 6 Lephalale LP 0555 SOUTH AFRICA 0605467866	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
173723- NDD THURSDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO144961		SS173657		173723- NDD THURSDAY	
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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
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
LEPHALALE (ELLISTAD)
CONTENTS NOT CHECKED
GRV No: 16575740
Date Received: 10/12/24
Invoice No: 151800
Truck Reg No: HHP 6572
Claim No: Jack

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 212.44

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

Sales Total: 7,389.20
Tax Total: 1,108.38
Total (ZAR): 8,497.58

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: Signal Hill Products DELIVERY RECEIVED NOTE

Date: 12/12/24

Invoice No.: 151800



Purchase Order No.: 173723

16575740

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8497.58

Delivery received by:

Name: V. Dipuo

Supplier's Signature: Jack Mokoabeng

Signature: [Signature]

Vehicle Registration No.: HHP 657 L

honor