



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.: IN126537
Date: 29-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17058
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG00

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. New Eisleben & Govan Mbeki Road, 7750 Phillip Phillipi WC 7750 SOUTH AFRICA 0837984623 0871532240		SHIP VIA: LRSAC Boxer Liquor Phillipi 0335 Cnr. New Eisleben & Govan Mbeki Road, 7750 Phillip Phillipi WC 7750 SOUTH AFRICA 0837984623 0871532240	
CUSTOMER REF. NUMBER		TERMS	CONTACT
68715		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118396	SS142695	68715				
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Phillipi
Branch No: 325
GRV No: 15538444
Date Received: 31-07-24
Invoice No: 126537
Claim No:
Truck Reg No:
Drivers Name:

Driver:
Driver Signature:
Truck Reg:

Cust Received By:
Cust Signature:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 50.20	Sales Total: 1,746.00
Note: Please note settlement discount doesn't include returnable items.	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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigmond Hill
Invoice No.: 126527
Purchase Order No.: 68713

DELIVERY RECEIVED NOTE

15538974

Date: 21-07-24Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	22007,40

Delivery received by:

Name: Wendy PuzoskySignature: L. PuzoskySupplier's Signature: JunioVehicle Registration No.: PWZ 614 PS

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