



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.: IN125676
Date: 22-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194		SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194
CUSTOMER REF. NUMBER	TERMS	CONTACT
62369	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO117148		SS141392		62369	
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)	3.0000	CASE	180.0000	3%	16.20	523.80
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	1.0000	CASE	280.0000	7.503571%	21.01	258.99
CONTENTS NOT CHECKED							
Store: Umzumbe							
Branch No: 284							
GRV No: 18597036							
Date Received: 23/07/24							
Invoice No: 125676							
Claim No: —							
Truck Reg No: JBK139FS							
Drivers Name: Fang							

Driver:

DPBC Packed By:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 22.51

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

Sales Total: 782.79
Tax Total: 117.42
Total (ZAR): 900.21

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

DELIVERY RECEIVED NOTE

Date: 23/07/24

Invoice No.: 125676



Purchase Order No.: 62369

16597036

Branch: Umanama

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4cs	—	—	R900,21

Delivery received by:

Name: Mawo

Supplier's Signature: EPNP RR

Signature: EPNP

Vehicle Registration No.: SBK 139 FS

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