



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.: IN125768
Date: 22-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Inguncce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Inguncce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
25202	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116679	SS141607			25202	
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)	15.0000	CASE	180.0000	3%	81.00	2,619.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert
Branch No: 454
GRV No: 15287376
Date Received: 24/07/24
Invoice No: 125768
Claim No: -
Truck Reg No: JBR13975
Drivers Name: 7979
Cust Signature: [Signature]

Driver: FANA

Driver Signature: [Signature]

Truck Reg: JBR13975

DPBC Packed By:

DPBC Checked By: [Signature]

Date: 24/07/24

Settlement Discount: R 75.30

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

Sales Total: 2,619.00
Tax Total: 392.85
Total (ZAR): 3,011.85

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	



08:07

BOXER SUPERSTORES (PTY) LTD

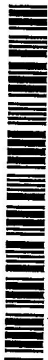
Reg. No. 1988/002548/07

Supplier: Signa 1411

Invoice No.: 125768

Purchase Order No.: 25202

DELIVERY RECEIVED NOTE



15257376

Date: 24/07/24

Branch: Quagga

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
154	—	—	3011.85

Delivery received by:

Name: Mtsho R. Mtho

Signature: [Signature]

Supplier's Signature: Fare FDR

Vehicle Registration No.: 515K 639 FS

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