



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.: IN127263
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112		SHIP VIA: LRSAC Boxer Liquor Madadeni 0303 Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
68156	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO118572	SS143141			68156	
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)	11.0000	CASE	180.0000	3%	59.40	1,920.60
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24.0000	CASE	280.0000	7.503571%	504.24	6,215.76

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: MADADENI
Branch No: 303
GRV No: 127263 14216080
Date Received: 05/08/2024
Invoice No: 127263
Claim No:
Truck Reg No: F-2W 599 B
Drivers Name: Moghe V. J.

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 233.92

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

Sales Total: 8,136.36

Tax Total: 1,220.45

Total (ZAR): 9,356.81

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	



Liquid Runners Club
DEBRIEFED
DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Siebold Hill

Invoice No.: 127262

Purchase Order No.: 58156

Date: 05-08-2007

14916080

Branch: Madadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 case	—	—	R9356.81

Delivery received by:

Name: M. Kwaadi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 122059815

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003