



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.: IN142572
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17063
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221		SHIP VIA: LRSAC Boxer Liquors Piet Retief 0153 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
138278	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135426	SS162294			138278	
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
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	30.0000	CASE	280.0000	6%	504.00	7,896.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

31-10-24

Settlement Discount: R 277.21

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

Sales Total: 9,642.00

Tax Total: 1,446.30

Total (ZAR): 11,088.30

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	



Bavaria

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No: 14345725
Date Received: 31/10/24
Invoice No: 142572
Truck Reg No: FZW60213
Claim No:
Drivers Name: Ayende

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 142572
Purchase Order No.: 138278

DELIVERY RECEIVED NOTE



14345725

Date: 31/10/24
Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40		—	11088.30

Delivery received by:

Name: Nobukhuliso

Signature: Nobukhuliso

Supplier's Signature:

Vehicle Registration No.: FZW 6036

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