



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.: IN145993
Date: 13-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16207
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232		SHIP VIA: LRSAC Boxer Liquor Bhamshela 0281 Intersection of R60 & D1524 Portion 30 Bhamshela KZN 3242 SOUTH AFRICA 078 6541458 0871532232	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
50225- NDD FRIDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139654	SS166556			50225- NDD FRIDAY	
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: Bhamshela
Branch No: 281
GRV No:
Date Received: 15/11/24
Invoice No: 145993
Claim No:
Truck Reg No: HB 282 FS
Cust Received By: ngano
DPBC Packed By:
DPBC Checked By:

Driver: M. A. W.

Driver Signature: [Signature]

Truck Reg: HB 282 FS

Cust Signature

Date:

Settlement Discount: R 50.20

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

Sales Total: 1,746.00
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	



166 Gunners Durban
Signed: DEBRIEFED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16059938

Supplier: Signal Hill

Invoice No.: 145993

Purchase Order No.: 50225

Date: 15/11/24

Branch: Blanshelo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2007.90

Delivery received by:

Name: Minghile

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HPB 282 FS

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