



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.: IN129414
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

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	
63276	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO 23038		SHIPMENT 63276		63276		
BOXER SUPERSTORES (PTY) LTD								
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90	
Store:		Umzumbe						
Branch No:		284						
GRV No:		1648795						
Date Received:		20/08/24						
Invoice No:		129414						
Claim No:		—						
Truck Reg No:		HXD 195 FS						
Drivers Name:		Suleko						

Driver: Suleko

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HXD 195 FS

Cust Signature

Date:

Settlement Discount: R 74.46

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

Sales Total: 2,589.90

Tax Total: 388.49

Total (ZAR): 2,978.39

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

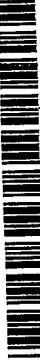
Date: 20/08/24

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 129414

Purchase Order No.: 63276



16487515

Branch: Umzimbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10cs	—	—	R 2 978,39

Delivery received by:

Name: Mzwanele Mkhumbi

Signature: [Signature]

17:07

Supplier's Signature: [Signature]

Vehicle Registration No.: 4X0 195 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 257 REF: BOX010003