



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.: IN135402
Date: 20-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 22, Tsele's Shopping Centre
28 Motlomo Street Corner Muliwa Street
Soweto GP 1863
SOUTH AFRICA
0824860647

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Tseles 0399
Shop 22, Tsele's Shopping Centre
28 Motlomo Street Corner Muliwa Street
Soweto GP 1863
SOUTH AFRICA
0824860647

CUSTOMER REF. NUMBER

52611

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO128249

SHIPMENT NUMBER

SS153469

CUSTOMER P.O. NO.

52611

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)	10,000	CASE	180,000	10%	0.00	1,800.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 15010's
Branch No: 399
GRV No: 15423836
Date Received: 23/09/24
Invoice No: 135402
Claim No: -
Truck Reg No: HGH 00913
Drivers Name: WILLIAM DPBC Packed By:

Driver: William

Driver Signature:

Truck Reg: HGH 00913

Cust Received By:

Cust Signature

DPBC Checked By:

Date: 23-09-24

Settlement Discount: R 51.75**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 1,800.00**Tax Total:** 270.00**Total (ZAR):** 2,070.00

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: S. GINAL Hill**DELIVERY RECEIVED NOTE**Date: 23/09/24Invoice No.: 135402Branch: ISELESPurchase Order No.: 52611**1 5 4 2 3 8 3 6**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2070.00

Delivery received by:

Name: James / Thompson / JeanineSupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: HGK 009 FS

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