



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.: IN152903
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647		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	TERMS	CONTACT	
56880- NDD MONDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146655	SS175047			56880- NDD MONDAY	
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: 399
Branch No: 399
GRV No: 14228927
Date Received: 16-12-24
Invoice No: 152903
Claim No: ABC 752 FS
Truck Reg No: ABC 752 FS
Drivers Name: Justice
Cust Signature: Justice

Driver: Justice

Driver Signature: Justice

Truck Reg: ABC 752 FS

DPBC Packed By:

DPBC Checked By:

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/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Date: 16-12-20

DELIVERY RECEIVED NOTE

Supplier: Sigint Hill
 Invoice No.: 152903



Branch: 154145

Purchase Order No.: 56880

14228927

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	2007,90

Delivery Received By: [Signature]
 Name: [Signature]
 Supplier's Signature: Justice
 Signature: [Signature]
 Vehicle Registration No.: ABC 752 FS