



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN122024
Date: 19-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17641
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop G5 Pan Africa Mall Corner, Watt Ave&Third St.
Alexandra
Johannesburg GP 2090
SOUTH AFRICA
0784085993

SHIP TO:

SHIP VIA: LRSAC
Boxer Alex Pan Africa Mall [456]
Shop G5 Pan Africa Mall Corner, Watt Ave&Third St.
Alexandra
Johannesburg GP 2090
SOUTH AFRICA
0784085993

CUSTOMER REF. NUMBER

22560

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO112951

SHIPMENT NUMBER

SS136779

CUSTOMER P.O. NO.

22560

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)	20.0000	CASE	180.0000	3%	108.00	3,492.00

Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Order No: _____
Truck Reg No: _____
Driver Name: _____

Driver:

Dennis

Driver Signature:

[Signature]

Truck Reg:

HB 44045

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

20/06/2024

Settlement Discount: R 100.40

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

Sales Total: 3,492.00

Tax Total: 523.80

Total (ZAR): 4,015.80

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	



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hills**DELIVERY RECEIVED NOTE**

Date:

20/06/24

Invoice No.:

Y22024

Purchase Order No.:

22560**1 4 8 6 0 8 7 2**

Branch:

Alexmall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R4015.80</u>

Delivery received by:

Name:

Lebo / Gert

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HBJ460FS

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