



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.: IN122319
Date: 21-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 12530 - Lifa - NDD is Tuesday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO113581	SS137442	Order No: 12530 - Lifa - NDD is Tuesday
No.	ITEM	QTY.	UNIT PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	198.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Embalenhle
Branch No: 373
GRV No: 15788 270
Date Received: 26/6/2024
Invoice No: IN122 319
Claim No:
Truck Reg No: HINS60FS
Drivers Name: ~~FRANCE~~ FRANCE
DPBC Packed By:

Driver: FRANCE

Driver Signature: *[Signature]*

Truck Reg: HINS60FS

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill

Invoice No.:

IN122319

Purchase Order No.:

*12530***DELIVERY RECEIVED NOTE****15788270**

Date:

24/6/2024

Branch:

Entabulenhle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20</i>	<i>—</i>	<i>—</i>	<i>4015,80</i>

Delivery received by:

Name:

Mr. Donald

Supplier's Signature:

Signature:

[Signature]

Vehicle Registration No.:

[Signature]

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