



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.: IN123122
Date: 28-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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	
12721 - Lifa	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114448	SS138380	12721 - Lifa
No.	ITEM	UNIT PRICE	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	3,492.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	25,041.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Embalenhle
Branch No: 373
GRV No: 15.788.340
Date Received: 2/7/2024
Invoice No: IN123122
Claim No:
Truck Reg No: HBB 276 FS
Drivers Name: Hulani

Driver: Hulani

Driver Signature: [Signature]

Truck Reg: HBB 276 FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date: 02/07/24

Settlement Discount: R 820.34

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

Sales Total: 28,533.60
Tax Total: 4,280.04
Total (ZAR): 32,813.64

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	



DEBRIEFED 2

TIME

110
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 2/7/2024

Invoice No.: IN/23122



Purchase Order No.: 12721

15788340

Branch: Embaleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—	—	32813,64.

Delivery received by:

Name: M. Mkhabela

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 438 276 FS

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