



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.: IN124048
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO: Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	SHIP TO: SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	
CUSTOMER REF. NUMBER 71496	TERMS 2.5% 30 days from Statement	CONTACT

CN682353

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115181	SS139333			71496	
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

This was a Promotion back and it ended Sunday 01/07/24

(Signature)

Driver: **FAMIANE**
Driver Signature: *(Signature)*
Truck Reg: **HS 213675**

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: **8/7/24**

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	



DEBRIEFED 2

Page: 1 of 1

DATE _____

TIME _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
71496	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115181	SS139333			71496	
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

Driver: JANYANG

Driver Signature: *[Signature]*

Truck Reg: #5213675

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 8/7/24

Settlement Discount: R 50.20

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

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Strongbow Crates and Bottles	
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Chep returns for credit	



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307395</u>	VEHICLE REG. NO.	<u>H 2136 JS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>8/7/2026</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Peakv Blinder 750ml	2				MASC63/04
2) Gelsan 750ml	2				
3) P...es	2				
4) Uptitted					
5)					
6) Buttefontein & Kola			1		1845334
7) Cars 440ml					
8)					
9) Signal Hill Full Return	10				IN124048
10)					
11) Dead Mans Finger & Rattle Snake	1				1843878
12) R & R 440ml					
13) Red Sq Redhead Energy 275ml WRB	10				1843683
14)					
15) Devils Peak Lager 330ml	1				IN123988
16)					
17) C Twist Pine (chad) 440ml	1				1844640
18) C Twist Pineapple 440ml	1				
19) C Twist Watermelon 440ml	1				
20) Buttefontein & Kola Bospens 275	1				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307396 VEHICLE REG. NO. HSZ 136FS

CUSTOMER Buy 16 DATE RECEIVED 8/7/2024

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Signal Hill					
2)	JRD					IN 124004
3)						
4)	Halewood RD	10				
5)						1845331
6)	Halewood RD	341	40			
7)	28 cases Bolgavia					1845330
8)	Tonic can (40ml No stock)					
9)						
10)	Halewood RD	81				
11)						1845332
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johanna DRIVER: _____

TIME COMPLETED: _____ PAGE: 2 PAGE: 2