



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.: IN124263
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105		SHIP VIA: LRSAC Boxer Superliquors Rustenburg 0024 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 295274	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115651	SS139727			Order No: 295274	
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
CONTENTS NOT CHECKED
Branch No: 024
RTB1
GRV No: 15469171
Date Received: 10-07-2024
Invoice No: 124263
Claim No: HMM 500 PS
Truck Reg No: DPBC Packed By: France
Driver Name: DPBC Checked By: France

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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	



Liquor Runners
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Produce**DELIVERY RECEIVED NOTE**Date: 10-07-24Invoice No.: 124263Purchase Order No.: 295274**1 5 4 6 9 1 7 1**Branch: Rt61

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10		—	2007.90

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: [Signature]

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