



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN125266
Date: 17-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
53640	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116648	SS140808	53640				
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Cust Received By:.....
Truck Reg No:.....
Driver's Name:.....
Cust Signature:.....

DPBC Packet By:.....
DPBC Checked By:.....
Date:.....

Driver: *FRANCE*
Driver Signature: *Shun*
Truck Reg: *H105065*

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

Signature: _____
 Name: Steve
 Delivery received by: [Signature]

Supplier's Signature: _____
 Vehicle Registration No.: _____

Supplier: Signal Hill
 Invoice No.: 108366
 Purchase Order No.: 83640

Reg. No. 1988/002548/07
 DELIVERY RECEIVED NOTE
 14841271

Date: 18/07/24
 Branch: Orange Farm

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	H 018-80

BOXER SUPERSTORES (PTY) LTD