



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.: IN125785
Date: 22-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	
295704	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO117491	SS141688	295704

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: RTB1
Branch No: X20
GRV No: 15469351
Date Received: 24-07-24
Invoice No: 125785
Claim No: _____
Truck Reg No: AKK 009 FS
Drivers Name: William
Cust Received By: _____

LIQUOR REMOVED JH
DEBRIEFED 2

DATE _____
TIME _____

Driver: William

Driver Signature: [Signature]

Truck Reg: H9K 00915

Cust Signature _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: 24-07-24

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 UR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill productsInvoice No.: 125785Purchase Order No.: 295704

DELIVERY RECEIVED NOTE



1 5 4 6 9 3 5 1

Date: 24-07-24Branch: RTB1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—	—	4.015.80 3.492.

Delivery received by:

Name: Thabang / PhekoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HGK 009 FS

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