



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.: IN125805
Date: 22-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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	
295499	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116678	SS141564	295499				
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) LT CONTENTS NOT CHECKED

Store: R TB 1
Branch No: X 24
GRV No: 15469352
Date Received: 24-07-24
Invoice No: 125805
Claim No: _____
Cust Received By: H9K 009 FS
Truck Reg No: _____
Drivers Name: William

Driver: William
Driver Signature: _____
Truck Reg: H9K 009 FS

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 LR	
Chep returns for credit	



DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products**DELIVERY RECEIVED NOTE**Date: 24-07-24Invoice No.: 125805**1 5 4 6 9 3 5 2**Purchase Order No.: 295499Branch: RTB1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 Cases</u>	<u>—</u>	<u>—</u>	<u>4.015.80</u>

Delivery received by:

Name: ThabangSupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: HGK 009 FS

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