



SIGNAL HILL PRODUCTS

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.: IN125914
Date: 23-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
22444	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO117538		SS141838		22444	
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:.....
Drivers Name:.....

Driver: William

Driver Signature:

Truck Reg: H9100915

DPBC Packed By:

DPBC Checked By:

Date: 28-07-24

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products**DELIVERY RECEIVED NOTE**Date: 25.07.24Invoice No.: 925914Purchase Order No.: 22444**1 5 3 6 3 2 4 7**Branch: Eaton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	R44015.80

Delivery received by:

Name: Puysan/Poiesga/AphwSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HGK 009 FS

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