



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.: IN126263
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Bramfischerville 0419 Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
39897	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117330	SS142201			39897	
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: Bramfischer
Branch No: 219
GRV No:
Date Received: 29/07/2024
Invoice No: 126263
Claim No:
Truck Reg No: H9K009R
Drivers Name: William
Cust Signature

Driver: William
Driver Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

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	



Delivery received by: Thabane
Name: Thabane
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: H9K 009 FS

Number of Items	20	Shortages / Returns		Claim Number		Invoice Cost	4015.80
-----------------	----	---------------------	--	--------------	--	--------------	---------

Supplier: Signal 411
Invoice No.: 126263
Purchase Order No.: 39897
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Boxer Superstores (PTY) LTD
Date: 09/07/2019
Branch: Brownfishers
14104027