



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN126714  
Date: 31-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C17493  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

| BILL TO:                                                                                                                                           |                             | SHIP TO:                                                                                                                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>Cnr. President Mandela & Goldern Highway Street, E<br>Boitumelo GP 1983<br>SOUTH AFRICA<br>0761459800<br>0722263695 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Boitumelo 0371<br>Cnr. President Mandela & Goldern Highway Street, E<br>Boitumelo GP 1983<br>SOUTH AFRICA<br>0761459800<br>0722263695 |  |
| CUSTOMER REF. NUMBER                                                                                                                               | TERMS                       | CONTACT                                                                                                                                                               |  |
| 42949                                                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                                                       |  |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO      | SO118557  | SS142889        | 42949             |

| 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: Boitumelo  
Branch: 371  
GRV No: 16194366  
Date Received: 01/08/24  
Invoice No: 126714  
Claim No:   
Truck Reg No: HGJ 577 FS  
Drivers Name: Amos  
Cust Received By:

Liquor Runners JH  
DEBRIEFED 2

DATE 01/08/2024  
TIME

Driver: Amos  
Driver Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg: HGJ 577 FS

Cust Signature

Date: 01/08/2024

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        |  |



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 01/08/24Invoice No.: 126714**1 6 1 9 4 3 6 6**Purchase Order No.: 42949Branch: Buitamp

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              | —                   | —            | 4,015.80     |

Delivery received by:

Name: Simon / S. AndersonSupplier's Signature: AmesSignature: [Signature]Vehicle Registration No.: HAS 577FS

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