



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.: IN126876
Date: 01-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855		SHIP VIA: LRSAC Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
13275	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118524		SS143007		13275		
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)	27.0000	CASE	180.0000	3%	145.80	4,714.20	
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lethabile 2
Branch No: 467
GRV No: 15001800
Date Received: 02/08/2024
Invoice No: 126876
Claim No: ---
Truck Reg No: HBC 748 FS
Drivers Name: ---

Cust Received By: _____

Driver:

GIFT

Driver Signature: _____

Truck Reg:

HBC 748 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 172.76

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 6,009.15
Tax Total: 901.37
Total (ZAR): 6,910.52

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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 426876
Purchase Order No.: 13275

DELIVERY RECEIVED NOTEDate: 02-08-2024**15001800**Branch: Leatherdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	—	—	691052

Delivery received by:

Name: Ondrea / SeanSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBC 748 F5

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