



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.: IN127012
Date: 01-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Church &, Tlou St
Atteridgeville
Pretoria GP 0008
SOUTH AFRICA
0837984626

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquors Nkomo Village 0325
Corner of Church &, Tlou St
Atteridgeville
Pretoria GP 0008
SOUTH AFRICA
0837984626

CUSTOMER REF. NUMBER

Order No: 72239

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO118267

SHIPMENT NUMBER

SS143218

CUSTOMER P.O. NO.

Order No: 72239

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)	12.0000	CASE	180.0000	3%	64.80	2,095.20

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Nkomo Village
Branch No: 325
GRV No: 14335647
Date Received: 05-08-24
Invoice No: 127012
Truck Reg No: HBC 759 FJ
Drivers Name: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]

Driver: E. [Signature]

Driver Signature: [Signature]

Truck Reg: HBC 759 FJ

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.24

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

Sales Total: 2,095.20
Tax Total: 314.28
Total (ZAR): 2,409.48

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	



DATE

TIME

Supplier: SIGNAL HIRE LTD Reg. No. 1988/002548/07			
Supplier's Signature: <i>[Signature]</i>			
Vehicle Registration No.: <i>HBC 789 FS</i>			
Name: <i>Edward O</i>			
Delivery received by: <i>[Signature]</i>			
Purchase Order No.: <i>127912</i>			
Invoice No.: <i>72239</i>			
Branch: <i>NKOMO</i>			
Date: <i>05-08-24</i>			
DELIVERY RECEIVED NOTE			
14335647			
			
Number of Items			
Shortages / Returns			
Claim Number			
Invoice Cost			
<i>3409-48</i>			