



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.: IN127416
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17356
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971		SHIP VIA: LRSAC Boxer Liquor Tswelopele 0340 Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 31686	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118799		SS143439		Order No: 31686	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)	20.0000	CASE	280.0000	7.503571%	420.20	5,179.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tswelopele
Branch No: 340
CR / I No: 15995454
Date Recd: 06-08-24
Cust No: [blank]
Cust Name: [blank]
Cust Address: [blank]
Cust Phone: [blank]
Cust Email: [blank]
DPBC Packed By: [Signature]
DPBC Checked By: [blank]
Drivers Name: [blank]

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: [Signature]

Cust Received By: [Signature]

Cust Signature

Date:

Settlement Discount: R 148.92

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

Sales Total: 5,179.80
Tax Total: 776.97
Total (ZAR): 5,956.77

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. 1998/002548/07

Supplier: SIGNAL Hill**DELIVERY RECEIVED NOTE**Date: 06/03/24Invoice No.: 127416Purchase Order No.: 31686**15995454**Branch: ISUZU/PAK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R5956.77

Delivery received by:

Name: SibeloSupplier's Signature: Sigabong SungenSignature: [Signature]Vehicle Registration No.: HRC 746 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01000