



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.: IN127417
Date: 02-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17622
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601		SHIP VIA: LRSAC Boxer Mall Of Tembisa 0386 Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 27128	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118368		SS143438		Order No: 27128	
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: Mall of Tembisa
Branch No: 386
GRV No: 14914741
Date Received: 06/08/24
Invoice No: 127417
Claim No: ---
Cust Received By: ABC 744 FS
Truck Reg No: ---
Drivers Name: ---
Date: ---

Driver: Md 1.1

Driver Signature: [Signature]

Truck Reg: ABC 744 FS

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	



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier:

Siem Hill

Invoice No.:

127417

Purchase Order No.:

27128**DELIVERY RECEIVED NOTE****1 4 9 1 4 7 4 1**

Date:

06/08/24

Branch:

Mall of Tenbete

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u> </u>	<u> </u>	<u>R 4 015,80</u>

Delivery received by:

Name:

Lungelo Dipho

Signature:

[Signature]

Supplier's Signature:

Sigthang D. Ngweni

Vehicle Registration No.:

HBC 744 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001