



SIGNAL HILL PRODUCTS

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.: IN127522
Date: 05-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 2413, Nobel Boulevard
Tshepiso, Sharpeville
Vanderbijlpark GP 1933
SOUTH AFRICA
0739272376

SHIP TO:

SHIP VIA: LRSAC
Boxer Superstores Tshepiso X259
Erf 2413, Nobel Boulevard
Tshepiso, Sharpeville
Vanderbijlpark GP 1933
SOUTH AFRICA
0739272376

CUSTOMER REF. NUMBER

110625

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO119741

SHIPMENT NUMBER

SS143799

CUSTOMER P.O. NO.

110625

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
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	60.0000	CASE	325.0000	14.387692%	2,805.60	16,694.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TSHEPISO
Branch No: 2413
GRV No: 143799/81
Date Received: 08-08-24
Invoice No: 1127522
Claim No: 08/08/24
Truck Reg No: HGS 877 FS
Driver's Name: AWOS

Driver:

Amos

Driver Signature:

Truck Reg: HGJ577 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08/08/2024

Settlement Discount: R 580.36

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

Sales Total: 20,186.40

Tax Total: 3,027.96

Total (ZAR): 23,214.36

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
Invoice No.: 127522
Purchase Order No.: 110625

DELIVERY RECEIVED NOTE**1 4 8 6 9 1 8 1**Date: 08/08/24Branch: TSHEPISO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	23 214 36

Delivery received by:

Name: SIBUSISO MHLAHLA
Signature: [Signature]

Supplier's Signature: [Signature]Vehicle Registration No.: H9T572 FS

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