



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.: IN129454
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481		SHIP VIA: LRSAC Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
44770	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121321		SS146094		44770	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Senaoane
Branch No: 377
GRV No: 14274662
Date Received: 20/08/2024
Invoice No: 129454
Claim No: -
Truck Reg No: H9K 009 15
Drivers Name: William

Driver: William

Driver Signature: [Signature]

Truck Reg: H9K 009 15

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 20-08-24

Settlement Discount: R 37.23

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

Sales Total: 1,294.95

Tax Total: 194.24

Total (ZAR): 1,489.19

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: Signa Hill Products**DELIVERY RECEIVED NOTE**Date: 20/09/2024Invoice No.: 129454Purchase Order No.: 44770**1 4 2 7 4 6 6 2**Branch: Senecane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>-</u>	<u>-</u>	<u>1 489.19</u>

Delivery received by:

Name: Thabo M. MokoenaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HGK 009 FS

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