



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.: IN129649
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17622
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Aluminium Drive and, Olifantsfontein Rd
Tembisa GP 1666
SOUTH AFRICA
0627173601

SHIP TO:

SHIP VIA: LRSAC
Boxer Mall Of Tembisa 0386
Corner Aluminium Drive and, Olifantsfontein Rd
Tembisa GP 1666
SOUTH AFRICA
0627173601

CUSTOMER REF. NUMBER

27467

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO120651

SHIPMENT NUMBER

SS146281

CUSTOMER P.O. NO.

27467

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: *Mall of Tembisa*
Branch No: *386*
GRV No: *16672124*
Date Received: *20/08/24*
Invoice No: *129649*
Claim No: *—*
Cust Received By: *HSZ 136 FS*
Truck Reg No: *HSZ 136 FS*
Drivers Name: *FANYANE*

Driver: *FANYANE*

Driver Signature: *Fanyane*

Truck Reg: *HSZ 136 FS*

DPBC Packed By:

DPBC Checked By:

Date: *20/8/24*

Settlement Discount: R 74.46

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

Sales Total: 2,589.90

Tax Total: 388.49

Total (ZAR): 2,978.39

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. 1988/002548/07

Supplier: SIGNAL HILL**DELIVERY RECEIVED NOTE**Date: 20/08/24Invoice No.: 129649Purchase Order No.: 27467**1 6 6 7 2 1 2 4**Branch: MALL of KENYA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u> </u>	<u> </u>	<u>R 2 978,39</u>

Delivery received by: Name: Supplier's Signature: Signature: Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003