



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.: IN129652
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17353
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
44902	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO121608	SS146283	44902			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	1,746.00

BOXER SUPERSTORES (PTY) LTD
TEMBISA (337)
CONTENTS NOT RECORDED

GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:
DPBC Packed By:

20-08-24

Driver: FANDANE

Driver Signature: [Signature]

Truck Reg: HSC136 FS

Cust Received By:

Cust Signature

DPBC Checked By:

Date: 20/8/24

Settlement Discount: R 50.20

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

Sales Total: 1,746.00
Tax Total: 261.90
Total (ZAR): 2,007.90

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	



Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: _____

DELIVERY RECEIVED NOTE

Date: _____

Invoice No.: _____



Purchase Order No.: _____

1 5 2 8 6 9 0 3

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

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