



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.: IN130744
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Mabalane Street & Komati street
Erf.No 1930,
Senaoane GP 1818
SOUTH AFRICA
0724666481

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Senaoane 0377
Cnr Mabalane Street & Komati street
Erf.No 1930,
Senaoane GP 1818
SOUTH AFRICA
0724666481

CUSTOMER REF. NUMBER

45073

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO123051

SHIPMENT NUMBER

SS147616

CUSTOMER P.O. NO.

45073

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALCVOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Senaoane
Branch No: 377
CRV No: 14274744
Date Received: 26/08/2024
Invoice No: 138744

Driver: William Claim No: _____

Truck Reg No: H4K 009 AP
Driver Signature: [Signature] Drivers Name: William

Truck Reg: H4K 009 AP Cust Signature _____

DPBC Packed By:

DPBC Checked By:

Date: 26-08-24**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/swapped with LR	
Chep returns for credit	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

26/03/2024

Invoice No.:

130744

Purchase Order No.:

45073**1 4 2 7 4 7 4 4**

Branch:

Pereboom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>A 015.80</u>

Delivery received by:

Name:

William

Supplier's Signature:

Signature:

Vehicle Registration No.:

H6K 000 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010