



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.: IN133900
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C15348
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA		SHIP VIA: LRSAC Pick n Pay - Sam Ntuli Mall_GD35 Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
26188	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125608	SS151295	26188				
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)	5.0000	CASE	180.0000	0%	0.00	900.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Test Recd By:.....
Drivers Name:.....
Cust Signature:.....
Date:.....

DPBO Packed By:.....
DPBC Checked By:.....

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 493.06

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

Sales Total: 17,150.00

Tax Total: 2,572.50

Total (ZAR): 19,722.50

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	



TIME

13:50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill product

DELIVERY RECEIVED NOTE

Date: 12/09/24

Invoice No.: JN 133900



Purchase Order No.: 26188

16421006

Branch: KaMkhu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55 Qty's	—	—	R19,722,50

Delivery received by:

Name: KaMkhu

Supplier's Signature: MAGWEDZWA

Signature: [Signature]

Vehicle Registration No.: H9H 647 FCS

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