



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.: **IN138842**
Date: **10-Oct-2024**
Due Date: **30-Nov-2024**
Customer ID: **C17618**
Currency: **ZAR**
Customer VAT #: **4520103302**
Source: **LRF06**

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
40255	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO132491		SS157648		40255	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5%	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Randfontein
Branch No: 361
GRV No: 16026235
Date Received: 14/10/24
Invoice No: 138842
Claim No: ---
Truck Reg No: HBC 752 FS
Driver's Name: Mphahlele

Driver: Mphahlele

Driver Signature: [Signature]

Truck Reg: HBC 752 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 14/10/24

Supplier: Signal L.L.Ls

Invoice No.: 138842

Purchase Order No.: 40255



16026235

Branch: Renfertin

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 case	—	—	2007.90

Delivered by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HR 252 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003