



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.: IN140898  
Date: 21-Oct-2024  
Due Date: 20-Nov-2024  
Customer ID: C16864  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

### BILL TO:

Boxer Superstores (Pty) Ltd  
Main Road  
Rainbow Village Centre  
Marikana NW 0284  
SOUTH AFRICA  
0312757000  
0732190747

### SHIP TO:

SHIP VIA: LRSAC  
Boxer Superliquors Marikana 0169  
Main Road  
Rainbow Village Centre  
Marikana NW 0284  
SOUTH AFRICA  
0312757000  
0732190747

### CUSTOMER REF. NUMBER

163008

### TERMS

3% 30 days from invoice

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO134795

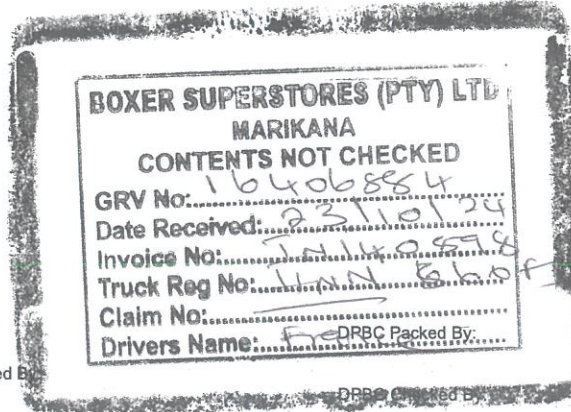
### SHIPMENT NUMBER

SS160288

### CUSTOMER P.O. NO.

163008

| 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) | 10.0000 | CASE | 180.0000   | 3%     | 54.00    | 1,746.00       |



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 60.24

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

Supplier: Signal Hill Products Pty Ltd DELIVERY RECEIVED NOTE

Date: 23/10/24

Invoice No.: IN140898

Purchase Order No.: 163002



16406884

Branch: DEARBORN

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10<br>cases     |                     |              | 2004-90      |

Delivery received by:

Name: George Pinarik

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: #4456078

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