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.:	**IN145106**
Date:	08-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C54031
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop 20 City Mall Church Street Klerksdorp GP 2570 SOUTH AFRICA 0603514584	**SHIP VIA:** LRSAC Boxer Superliquors Klerksdorp 3 Shop 20 City Mall Church Street Klerksdorp GP 2570 SOUTH AFRICA 0603514584

CUSTOMER REF. NUMBER	TERMS	CONTACT
13053- NDD TUESDAY - JACOB	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO138711	SS165281	13053- NDD TUESDAY - JACOB MOKWENA

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
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000 ✓	CASE	280.0000	6%	50.40	789.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Klerksdorp 3
Branch No: 482
GRV No: 16606632
Date Received: 12-11-2024
Invoice No: 145106
Claim No: –
Truck Reg No: HGH988 FS
Drivers Name: Sandile

Driver: Amos
Driver Signature:
Truck Reg: HGH988 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 72.90
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**2,535.60**
Tax Total:	380.34
Total (ZAR):	**2,915.94**

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	

STRONGBOW Devil's Peak Miller STRIPED HORSE KIX Bavaria

11:43.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16606232

Supplier: Sizwe Trading Ltd

Invoice No.: 114566

Purchase Order No.: 133111

Date: 12-11-2020

Branch: CBC

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Bulk	—	—	2,915,94

Delivery received by:

Name: Sudlwa MaRNE

Signature:

Supplier's Signature: SANDILE

Vehicle Registration No.: HGH 988 FS

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