



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN145720
Date: 12-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17032
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034		SHIP VIA: LRSAC Boxer Liquor Eyethu Mall 0357 Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
60495- NDD THURSDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO138481		SS166038		60495- NDD THURSDAY	
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)	20.0000	CASE	180.0000	3%	108.00	3,492.00

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Eyethu
Branch No: 307
GRV No: 16317329
Date Received: 14-11-24
Invoice No: 145720
Claim No:
Truck Reg No: Hgk 009 F
Drivers Name: Will

Driver: William

Driver Signature: B

Truck Reg: Hgk 009 F

DPBC Packed By:

DPBC Checked By:

Cust Received By:

Cust Signature

Date: 14/11/24

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hills

DELIVERY RECEIVED NOTE

Date: 12/11/24

Invoice No.: 125720



Purchase Order No.: 60495

1 6 3 1 7 3 2 9

Branch: Espeethu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R14 615-80

Delivery received by:

Name: Jabir

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 149K 000915

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX010003