



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.: IN146344
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Bramfischerville 0419 Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
43953- NDD MONDAY - AYANDA	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140306	SS167086			43953- NDD MONDAY - AYANDA	
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)	2.0000	CASE	280.0000	6%	33.60	526.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bramfischerville
Branch No: 419
GRV No: 16527949
Date Received: 15/11/2024
Invoice No: 146344
Claim No: _____
Truck Reg No: HB 276 FS
Drivers Name: Oupa
Cust Signature: _____

Driver: Oupa

Driver Signature: _____

Truck Reg: HB 276 FS

DPBC Packed By: _____

DPBC Checked By: _____

Date: 18-11-24

Settlement Discount: R 65.33

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

Sales Total: 2,272.40
Tax Total: 340.86
Total (ZAR): 2,613.26

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	



DEBRIEFED 2

DATE 18-11-24
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: SIGNAL HILL

Date: 18-11-24

Invoice No.: 146344



Purchase Order No.: 143953

1 6 5 6 7 9 4 9

Branch: SPRAMEFTSHEK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 CASES	—	—	R2613,26

Delivery received by:

Name: Raymond Isaac / NTS Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 11BB 236 JK

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