



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.:	IN147620
Date:	22-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C18374
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 5250, Cnr of Wanderers Street and Koch Streets Johannesburg Braamfontein GP 2017 SOUTH AFRICA 0766434453		SHIP VIA: LRSAC Boxer Superliquors - The Bridge 0460 Erf 5250, Cnr of Wanderers Street and Koch Streets Johannesburg Braamfontein GP 2017 SOUTH AFRICA 0766434453	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
543- NDD TUESDAY LANGA	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141083	SS168836			543- NDD TUESDAY LANGA	
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:
Date:

DPBC Packed By:
DPBC Checked By:

Cust Received By:
Cust Signature:

Driver: John

Driver Signature: [Signature]

Truck Reg: HS21388

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: Signal Mills

DELIVERY RECEIVED NOTE

Date: 26/11/2024

Invoice No.: 147620



Purchase Order No.: 543

16252134

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10004</u>	<u>—</u>		<u>2007,90</u>

Delivery received by:

Name: Letia H

Supplier's Signature: John John

Signature: [Signature]

Vehicle Registration No.: ATC-1384

Supplied by LITHITECH (Pty) Ltd. (031) 700 2377 REF: BOX010003