



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.: IN147675
Date: 22-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17622
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601		SHIP VIA: LRSAC Boxer Mall Of Tembisa 0386 Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
30356-NDD TUESDAY -PATRICIA	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141816	SS169026		30356-NDD TUESDAY -PATRICIA Kgongwane		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5%	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mall of Tembisa
Branch No: 386
GRV No: 16672941
Date Received: 20/11/24
Invoice No: 147675
Cust No: —
Reg No: HNN 578 FS
Cust Received By: CHRISTOPHER

Driver: CHRISTOPHER

Driver Signature: [Signature]

Truck Reg: HNN 578 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Sigrok Hill

DELIVERY RECEIVED NOTE

Date: 26/11/24

Invoice No.: 147615



Purchase Order No.: 30367

16672941

Branch: Mall of Lembita

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R4 015,80

Delivery received by:

Name: Angelo Lembita

Supplier's Signature:

Angelo Lembita

Signature: [Signature]

Vehicle Registration No.:

HNH 528 JS

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