



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.: IN148858  
Date: 29-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C17534  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of OR Tambo & N11, Wesseltion Ext 2 Wesseltion MP 1034 SOUTH AFRICA 07632573238 0623821224		SHIP VIA: LRSAC Boxer Liquor Wesseltion 0321 Corner of OR Tambo & N11, Wesseltion Ext 2 Wesseltion MP 1034 SOUTH AFRICA 07632573238 0623821224	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
45527- NDD MONDAY- ANDILE	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO143430	SS170455			45527- NDD MONDAY- ANDILE		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)		10.0000	CASE	280.0000	6%	168.00	2,632.00

BOXER SUPERSTORES (PTY) LTD  
CORNER OF OR TAMBO & N11, WESSLETON  
EXT 2, WESSLETON MP 1034  
SOUTH AFRICA  
07632573238  
0623821224

GRV No: 10686721  
Date: 02/12/2024  
Invoice No: 148858  
Truck Reg No: H9K009FS  
Claim No:  
Drivers Name: WILLIAM

Driver: WILLIAM

Driver Signature:

Truck Reg: H9K009FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 02/12/24

Settlement Discount: R 75.67  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,632.00  
Tax Total: 394.80  
Total (ZAR): 3,026.80

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. 1958/002549/07

## DELIVERY RECEIVED NOTE

Date: 02-12-2014

Supplier: Sikey 11/11

Invoice No.: 148558

Purchase Order No.: 1455027



1 6 6 8 6 7 2 1

Branch: Worcester

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			3026,80

Delivery received by:

Name: James Paul Smith Supplier's Signature: William

Signature: [Signature] Vehicle Registration No.: AG1009PS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Ref: BOX010003