



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.: IN162085
Date: 13-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647		SHIP VIA: LRSAC Boxer Liquor Tseles 0399 Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
60072- NDD MONDAY- AYANDA	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156273	SS187039		60072- 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%	10.0000	CASE	180,0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 154.122
Branch No: 349
GRV No: 16943474
Date Received: 17/02/2025
Invoice No: 162085
Claim No: 162085
Truck Reg No: H6H 697B
Drivers Name: WITOUA
Cost Received By: [Signature]

Driver: Mkhon

Driver Signature: [Signature]

Truck Reg: H6H 697B

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier:

Stewart Hill

DELIVERY RECEIVED NOTE

Date:

17/02/2005

Invoice No:

162005



Purchase Order No:

60072

16943474

Branch:

18213

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>10 items</i>	<i>—</i>	<i>—</i>	<i>R 2007,90</i>

Delivery received by:

Name:

Stewart Hill / 16200

Supplier's Signature:

Stewart Hill - on order

Signature:

[Signature]

Vehicle Registration No:

H 51H 697 FS

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