



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.: **IN162942**
 Date: 20-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C16606
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	SHIP VIA: LRSAC Boxer Superliquors Protea Glen 0254 Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	
CUSTOMER REF. NUMBER	TERMS	CONTACT
128801 - NDD MON - Ayanda Peter	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO158217	SS188205	128801 - NDD MON - Ayanda Peter

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)	30.0000	CASE	180.0000	3%	162.00	5,238.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

16760812

Invoice No: 16760812

Invoice Date: 24/02/25

Invoice Time: 16:29:42

Driver No: HRC 252 FS

Driver Signature: Justice

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 150.59

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

Sales Total: **5,238.00**
 Tax Total: 785.70
 Total (ZAR): **6,023.70**

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. 1988/02548/07

DELIVERY RECEIVED NOTE

Supplier: W. A. J. H. Inc.

Invoice No.: 1629012

Purchase Order No.: 126801

16760812



Date: 20/06/15

Branch: Pleasanton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>			<u>6003.70</u>

Delivered by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HR 252FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003