

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

More: *Ngqeleni*
Branch No: *230*
GRV No: *230*
Date Received: *30/05/24*
Invoice No: *IN 119969*
Truck Reg No: *JPG 188*
Drivers Name: *Sipho*

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Cape Town, WC: 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN119969
Date: 28-May-2024
Due Date: 30-Jun-2024
Customer ID: C16395
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO: Boxer Superliquors Ngqeleni 0230 Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009	SHIP TO: SHIP VIA: LRSA Boxer Superliquors Ngqeleni 0230 Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009	
CUSTOMER REF. NUMBER 344683-Can we load the 8%(add 1%	TERMS 2.5% 30 days from Statement	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO108664	SS133393			344683-Can we load the 8%(add 1% manuall		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 803.59
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 27,951.06
Tax Total: 4,192.66
Total (ZAR): 32,143.72

Standard Bank --- Acco
Company

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE



16132760

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10000			R32143.72

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: