Tax Invoice

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

Reference No.:	IN123990
Date:	04-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C16606
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

SHIP TO:
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
118028	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114989	SS139322	118028

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)	50.0000	CASE	180.0000	3%	270.00	8,730.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Pl Glen
Branch No: 254
GRV No: 15285817
Date Received: 09/07/24
Invoice No: 123990
Claim No: —
Truck Reg No: Hgh 697 FS
Drivers Name: Magwedzha

Driver: Magwedzha
Driver Signature: Magwedzha
Truck Reg: Hgh 697FS
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 250.99
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**8,730.00**
Tax Total:	1,309.50
Total (ZAR):	**10,039.50**

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	

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15285817

Supplier: Signal Hiv

Invoice No.: 123990

Purchase Order No.: 118028

Date: 09/07/24

Branch: P1 Glen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	10,039,50

Delivery received by:

Name: Peter Tiger Dawis

Signature:

Supplier's Signature: Magwedzha-Magwedzha

Vehicle Registration No.: HGH 697 FS

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