Tax Invoice

SIGNAL HILL PRODUCTS

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.:	**IN134915**
Date:	17-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16931
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA 07639137512 0627962637	**SHIP VIA:** LRSAC Boxer Liquor Baden 0381 North West Mall Corner of Main and Martin Street, Mahikeng NW 2745 SOUTH AFRICA 07639137512 0627962637

CUSTOMER REF. NUMBER	TERMS	CONTACT
30245	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO127305	SS152810	30245

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)	20.0000 ✓	CASE	180.0000	3%	108.00	3,492.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000 ✓	CASE	280.0000	7.503571%	105.05	1,294.95

Liquor Runners JHB
DEBRIEFED 2
16496528
DATE
TIME

Driver: FRANCE

Driver Signature:

Truck Reg: HMN560FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 137.62

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

Sales Total:	**4,786.95**
Tax Total:	718.04
Total (ZAR):	**5,504.99**

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
CONTENT NOT CHECKED

Store: Baden
Branch No: 381
GRV No: 16496528
Date Received: 19/09/24
Invoice No: 134915
Claim No: -
Truck Reg No: HNN 560 FS
Drivers Name: France

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill
Invoice No.: 134915
Purchase Order No.: 30245

16496528

Date: 19/09/24
Branch: Baden

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	5 504,99

Delivery received by:
Name: Thembo Magomola
Signature:

Supplier's Signature: Frayce
Vehicle Registration No.: HMM 560 FS

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