



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.: IN120740
Date: 05-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 2413, Nobel Boulevard
Tshepiso, Sharpeville
Vanderbijlpark GP 1933
SOUTH AFRICA
0739272376

SHIP TO:

SHIP VIA: LRSAC
Boxer Superstores Tshepiso X259
Erf 2413, Nobel Boulevard
Tshepiso, Sharpeville
Vanderbijlpark GP 1933
SOUTH AFRICA
0739272376

CUSTOMER REF. NUMBER

344683-Can we load the 8%(add 1%

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO110937

SHIPMENT NUMBER

SS135249

CUSTOMER P.O. NO.

344683-Can we load the 8%(add 1% manual

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) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: _____
Branch No: _____
GRV No: _____
Date Received: _____
Invoice No: _____
Claim No: _____
Truck Reg No: _____
Drivers Name: _____
Cust Received By: _____
Cust Signature: _____
Date: _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 174.85

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

Sales Total: 6,081.90

Tax Total: 912.29

Total (ZAR): 6,994.19

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

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



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

Invoice No.: 120740

Purchase Order No.: 344683

DELIVERY RECEIVED NOTE



15289361

Date: 06/06/24

Branch: TSHEP/00

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	6,994.19

Delivery received by:

Name: Lupha M. LA / TEBELL

Signature: [Signature] / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H9H98895

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