



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

Tax Invoice

Reference No.: IN121115
Date: 06-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C19001
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 2021B, Middelburg Plaza
30 SADC Street
Middelburg MP 1055
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquors - Middelburg Plaza 0416
Shop 2021B, Middelburg Plaza
30 SADC Street
Middelburg MP 1055
SOUTH AFRICA
0785077093

CUSTOMER REF. NUMBER

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

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO110936

SHIPMENT NUMBER

SS135672

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 CHECKED

Store: Middelburg
Branch No: 416
GRV No: 15814978
Date Received: 10-06-24
Invoice No: 121115
Claim No:
Cust Received By: H25 138 75
Truck Reg No:
Drivers Name: John
Cust Signature:
Date:
DPBC Packed By:
DPBC Checked By:

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: H25 138 75

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	



DATE

TIME

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

Supplier: SIGNAL
Invoice No.: 12115
Purchase Order No.: 344683

DELIVERY RECEIVED NOTE



15814978

Date: 10-06-24
Branch: Middelburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30 case</u>	<u>—</u>	<u>—</u>	<u>6,994.19</u>

Delivery received by:

Name: John / Simon / Keat

Supplier's Signature: John

Signature: [Signature]

Vehicle Registration No.: HSZ 138FF