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.:	IN121116
Date:	06-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C18989
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 1, Cnr Freedom Drive & Amanda Boulevard
Bram Fischerville
Soweto GP 1804
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors - Bramfischerville 0419
Erf 1, Cnr Freedom Drive & Amanda Boulevard
Bram Fischerville
Soweto GP 1804
SOUTH AFRICA
0724666481

CUSTOMER REF. NUMBER	TERMS	CONTACT
344683-Can we load the 8%(add 1%	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110933	SS135671	344683-Can we load the 8%(add 1% manuall

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: Braam Fisch
Branch No: H C9
GRV No: 1583 ~~7 2L07~~
Date Received: 10-06-2024
Invoice No: 12 V11 4
Claim No:
Truck Reg No: HBB 283 FS
Drivers Name: Oscar

Driver: Oscar

Driver Signature:

Truck Reg: HBB283FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 10-06-2024

Settlement Discount:	R 174.55	Sales Total:	6,081.90
Note :	Please note settlement discount doesn't include returnable items.	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	

Liquor Runners JHB
DEBRIEFED 2

DATE ________

TIME ________

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 12116

Purchase Order No.: 3449687

15837447

Date: 10-06-24

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 cases	—	—	R 6994,19

Delivery received by:

Name: Kinosky / Mthega

Signature:

Supplier's Signature: Oscar

Vehicle Registration No.: HBB283 FS