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
Web: http://www.signalhillproducts.com

Reference No.:	IN122235
Date:	20-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C16770
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Lenasia Square Station Place, Shop A5, Stand 3/178
Lenasia Square Station Place, Shop A5, Stand 3/178
Lenasia GP 1820
SOUTH AFRICA
0722506712

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Lenasia 2 Station Road
Lenasia Square Station Place, Shop A5, Stand 3/178
Lenasia Square Station Place, Shop A5, Stand 3/178
Lenasia GP 1820
SOUTH AFRICA
0722506712

CUSTOMER REF. NUMBER	TERMS	CONTACT
38803- Mishack placed the order with Aya	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO113242	SS137132	38803- Mishack placed the order with Aya

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: Lenasia 2
Branch No: 872
GRV No: 15688703
Date Received: 24/06/24
Invoice No: 122235
Claim No: —
Truck Reg No: HGK 009 FS
Drivers Name: William

Driver: William

Driver Signature:

Truck Reg: HGK 009 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24-06-24

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15688703

Supplier: 81G001

Invoice No.: 182235

Purchase Order No.: 38803

Date: 24/06/24

Branch: Lenasia 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R10.039.80

Delivery received by:

Name: Thabang / Rendee

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 004 FS

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