



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.: IN122236
Date: 20-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481		SHIP VIA: LRSAC Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Order No: 42416		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO112997	SS137131			Order No: 42416		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml Bx (12% ALC/VOL)	500	500	149.0000	3%	270.00	8,730.00	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Senaoane
Branch No: 377
GRV No: 15467488
Date Received: 24/06/2024
Invoice No: 122236
Claim No:
Truck Reg No: H52 136 FS
Drivers Name: Fanyane

Driver: FANYANE

Driver Signature: Fanyane

Truck Reg: H5213675

Cust Received By: Fanyane

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24/6/20

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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

1 5 4 6 7 4 8 8

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	10 089,50

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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