



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.: IN122237
Date: 20-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Witbank 0438
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

CUSTOMER REF. NUMBER

17046

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO112973

SHIPMENT NUMBER

SS137130

CUSTOMER P.O. NO.

17046

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)	10.0000	CASE	180.0000	3%	54.00	1,746.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	7.503571%	420.20	5,179.80

**BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED**

Store: Witbank
Branch No: 438
GRV No: 14069102
Date Received: 24/06/24
Invoice No: 122237
Claim No: DPBC Packed By: HNN 518 FS
Truck Reg: HNN 518 FS
Drivers Name: Christopher
Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

Settlement Discount: R 199.12**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 6,925.80**Tax Total:** 1,038.87**Total (ZAR):** 7,964.67

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	



DATE

TIME

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**1 4 0 6 7 1 0 2**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30		—	7964,67

Delivery received by

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000