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

SIGNAL HILL PRODUCTS

Reference No.:	**IN122665**
Date:	25-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C18990
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	**SHIP VIA:** LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117

CUSTOMER REF. NUMBER	TERMS	CONTACT
20667	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO113481	SS137750	20667

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80
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:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Driver: Luckyboy

Driver Signature:

Truck Reg: HB540FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 138.45

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	4,815.70
Tax Total:	722.36
Total (ZAR):	5,538.06

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

Supplier: SIGNAL HILL

Invoice No.: IN122665

Purchase Order No.: 21386

DELIVERY RECEIVED NOTE

14808855

Date: 27/06/24

Branch: GEATON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5538,06

Delivery received by:

Name: Kwanele/Phusani/Mphi

Signature:

Supplier's Signature: Luckyboy

Vehicle Registration No.: HBJ440FS

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