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
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:	**IN123087**
Date:	28-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C17353
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Kaalfontein Tembisa 0337
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

CUSTOMER REF. NUMBER	TERMS	CONTACT
345673- Precouis JAB ORDER	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114561	SS138473	345673- Precouis JAB ORDER

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

BOXER SUPERSTORES (PTY) LTD
TEMBISA (337)
CONTENTS NOT CHECKED
GRV No: 14840535
Date Received: 02-07-24
Invoice No: IN123087
Truck Reg No: HS2 136 FS
Claim No: —
Fanyane

Driver: FANYANE

Driver Signature:

Truck Reg: HS213675

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 2/7/24

Settlement Discount: R 62.10

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

Sales Total:	**2,473.20**
Tax Total:	370.98
Total (ZAR):	**2,844.18**

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

DELIVERY RECEIVED NOTE

14840535

Supplier: ____________________

Invoice No.: ____________________

Purchase Order No.: ____________________

Date: ____________________

Branch: ____________________

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: ____________________ Supplier's Signature: ____________________

Signature: ____________________ Vehicle Registration No.: ____________________

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