



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>

Tax Invoice

Reference No.: IN123654
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17493
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695		SHIP VIA: LRSAC Boxer Liquor Boitumelo 0371 Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
41472	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114720	SS138870	41472				
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)	20.0000	CASE	180.0000	3%	108.00	3,492.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	14.387692%	2,338.00	13,912.00

Driver: Joshua
Driver Signature: *Joshua*
Truck Reg: HBC 748 BS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boitumelo
Cust Received By: 3.71
GRV No: 16194697
Cust Signature: 04/07/24
Date Received: 123654
Date: 123654
Invoice No: 123654
Claim No: 123654
Truck Reg No: 123654

Settlement Discount: R 537.59	Sales Total: 18,698.95
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,804.84
	Total (ZAR): 21,503.79
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

13:33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal hill
Invoice No.: 123652
Purchase Order No.: 114616

DELIVERY RECEIVED NOTE



16194967

Date: 04/07/24

Branch: Boitumelo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	-	-	21 503,79

Delivery received by:

Name: Karabo Asanda

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HBET748 FS