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.:	IN124767
Date:	11-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C17650
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752	SHIP VIA: LRSAC Boxer Liquors Baracity 0473 Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752

CUSTOMER REF. NUMBER	TERMS	CONTACT
11276	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO115918	SS140221	11276

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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No: 14901857
Date Received: 15/07/2024
Invoice No: 124767
Claim No:
Truck Reg No: HBJ440FS
Drivers Name: LUCKY

Driver: Dennis
Driver Signature:
Truck Reg: HBJ440FS

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date: 15/07/24

Settlement Discount: R 268.77
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**9,348.36**
Tax Total:	1,402.25
Total (ZAR):	**10,750.61**

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

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14901857

Supplier: SIGNAL HILL

Invoice No.: 124767

Purchase Order No.: 11276

Date: 15/07/2024

Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	10750,61

Delivery received by:

Name: BENNY

Signature:

Supplier's Signature: Luckyboy

Vehicle Registration No.: HBJ 440 FS