



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.: IN124835
Date: 12-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Bramfischerville 0419 Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
39687	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116131	SS140218			39687	
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)	25.0000	CASE	270.0000	17.562963%	1,185.50	5,564.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bramfischerville
Branch No: 1419
GRV No: 158528146
Date Received: 16-07-2024
Invoice No: 124835
Claim No: DPBC Packed By:
Truck Reg No: 1666977B
Drivers Name: Magwetha
Date: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 235.28

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

Sales Total: 8,183.50

Tax Total: 1,227.53

Total (ZAR): 9,411.03

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/swapped with LR	
Chep returns for credit	



DATE _____ TIME _____
DATE _____ TIME _____
DATE _____ TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 16/07/24Invoice No.: 124 835Purchase Order No.: 39687**1 5 8 2 8 4 1 5**Branch: Braamfischer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u> <u>Cost</u>	<u>—</u>	<u>—</u>	<u>9411.03</u>

Delivery received by:

Name: THABAU / KINGS / M/KASupplier's Signature: Magwede - MagwedeSignature: [Signature]Vehicle Registration No.: Hgh 697 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010002