



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.: IN125648
Date: 19-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53414
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711		SHIP VIA: LRSAC Boxer Liquor - Embalenhle 0373 Stand 26427 Extension 26 Embalenhle Secunda MP 2285 SOUTH AFRICA 0768503711	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
13183	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO116658	SS141407	13183

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)	20,000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Embalenhle
Branch No: 373
GRV No: 15788636
Date Received: 23/7/24
Invoice No: IN125648
Claim No:
Track Reg No: HAN 578 FS
Drivers Name: Donovan

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 100.40

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

Sales Total: 3,492.00

Tax Total: 523.80

Total (ZAR): 4,015.80

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	



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE

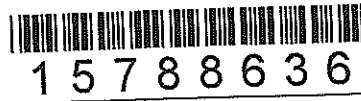
TIME

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 23/07/24

Supplier: Signal Hill
Invoice No.: IN125648
Purchase Order No.: 13183



Branch: Emdlenhle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>3492.00</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Christopher

Vehicle Registration No.: HXX 57845

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