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

Tax Invoice

Reference No.:	**IN128144**
Date:	07-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17650
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

SHIP TO:

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
11696	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO119808	SS144410	11696

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No: 15883040
Date Received: 12/08/2024
Invoice No: 128144
Claim No: —
Truck Reg No: HGK 009 FS
Drivers Name: WILLIAM

Driver: William

Driver Signature:

Truck Reg: HGK 009 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 12-08-24

Settlement Discount: R 74.46

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

Sales Total:	**2,589.90**
Tax Total:	388.49
Total (ZAR):	**2,978.39**

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
DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 128144

Purchase Order No.: 11696

Date: 12/08/24

15883040

Branch: Baracity

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2978,39

Delivery received by:

Name: Bonny / Bila

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 009 FS