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.:	IN128146
Date:	07-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17613
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Witbank 0438
Eadie St, Emalahleni
Witbank MP 1034
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
18141	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO119726	SS144462	18141

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)	45.0000	CASE	270.0000	17.562963%	2,133.90	10,016.10
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: WITBANK
Branch No: 438
GRV No: 140647753
Date Received: 12/08/24
Invoice No: 128146
Claim No:
Truck Reg No: NBJ 640

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,007.91

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

Sales Total:	**35,057.70**
Tax Total:	5,258.66
Total (ZAR):	**40,316.36**

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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Stone Hill Brewer

DELIVERY RECEIVED NOTE

14067753

Date: 12/08/14

Invoice No.: 128146

Purchase Order No.: 18101

Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
135 CAS	—	—	40316,86

Delivery received by:

Name: Simphiwe / Thabo / Pabello

Signature:

Supplier's Signature: Dennis

Vehicle Registration No.: HBJ 440 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C