



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN128557
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17590
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Maqhawe St, Siyabuswa-A
Siyabuswa LP 472
SOUTH AFRICA
0646551496

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Siyabuswa 0215
Maqhawe St, Siyabuswa-A
Siyabuswa LP 472
SOUTH AFRICA
0646551496

CUSTOMER REF. NUMBER

115133

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO119909

SHIPMENT NUMBER

SS144927

CUSTOMER P.O. NO.

115133

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)	50.0000	CASE	270.0000	17.562963%	2,371.00	11,129.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	3%	162.00	5,238.00

Driver:

JOHN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HP 213 8 FS

Cust Signature

Date:

Settlement Discount: R 470.55

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

Sales Total: 16,367.00

Tax Total: 2,455.05

Total (ZAR): 18,822.05

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	

BOXER SUPERSTORES (PTY) LTD
STRONGBOW
Contents NOT CHECKED

Store:
Branch No:
GRV No: 128557
Date Received: 14-08-24
Invoice No: 128557
Claim No:
Truck Reg No: HP 213 8 FS
Drivers Name: John



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**Date: 14-08-24

Invoice No.:

128557**14307372**

Purchase Order No.:

115135Branch: Siyabusa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>80</u>	<u> </u>	<u> </u>	<u>18822-08</u>

Delivery received by:

Name:

John John

Supplier's Signature:

John John

Signature:

[Signature]

Vehicle Registration No.:

HT 2138 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01006