



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.: IN129423
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17446
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 1, corner Jacob Maree & Bosman Streets
Pretoria GP 0002
SOUTH AFRICA
0786516798

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Station Square 0381
Shop 1, corner Jacob Maree & Bosman Streets
Pretoria GP 0002
SOUTH AFRICA
0786516798

CUSTOMER REF. NUMBER

45158

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO120502

SHIPMENT NUMBER

SS145997

CUSTOMER P.O. NO.

45158

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 - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
3	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:
Branch No: 380
GRV No: 16339010
Date Received: 19/08/24
Invoice No: 129428
Claim No:
Truck Reg No: HBB 283 FS
Drivers Name: Oscar
Cust Received By: Oscar

Driver: Oscar

Driver Signature: Oscar

Truck Reg: HBB 283 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 419.52

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

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

Sales Total: 14,591.90
Tax Total: 2,188.79
Total (ZAR): 16,780.69

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:

**1 6 3 3 9 0 1 0**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 easy	—	—	16 780,69

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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