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.:	IN130736
Date:	22-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16606
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors Protea Glen 0254
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

CUSTOMER REF. NUMBER	TERMS	CONTACT
119999	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122818	SS147627	119999

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)	40.0000	CASE	180.0000	3%	216.00	6,984.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: P/Glen
Branch No: 254
GRV No: 1645142
Date Received: 27/08/24
Invoice No: 130736
Claim No:
Truck Reg No: HL2825 FS
Drivers Name: Elias

Driver: ELIAS
Driver Signature:
Truck Reg: HL2 825 FS
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date: 27/8/24

Settlement Discount: R 238.02
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	8,278.95
Tax Total:	1,241.84
Total (ZAR):	9,520.79

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 Runners JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16451421

Supplier: [illegible]

Invoice No.: 130736

Purchase Order No.: 1191197

Date: [illegible]/08/[illegible]

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	[illegible]

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature:

Vehicle Registration No.:

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