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.:	**IN130955**
Date:	23-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C18987
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Joe Slovo Road,
Archbishop Desmond Tutu St
Klerksdorp NW 2570
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Klerksdorp 0389
Corner Joe Slovo Road,
Archbishop Desmond Tutu St
Klerksdorp NW 2570
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
28595	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123626	SS148018	28595

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

BOXER SUPERSTORES (PT
CONTENTS NOT CHEC
Store: Klerksdorp
Branch No: 389
GRV No: 14992602
Date Received: 27/08/24
Invoice No: 130955
Claim No:
Truck Reg No:
Drivers Name:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Driver: JOHN
Driver Signature:
Truck Reg: HS2138

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
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	

12118

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14992602

Supplier: Signal Hill

Invoice No.: 130955

Purchase Order No.: 28595

Date: 27/08/2024

Branch: Klerksdorp

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	18822,05

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: John

Vehicle Registration No.: 482 138

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD100(