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.:	IN130988
Date:	23-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17622
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Aluminium Drive and, Olifantsfontein Rd
Tembisa GP 1666
SOUTH AFRICA
0627173601

SHIP TO:
SHIP VIA: LRSAC
Boxer Mall Of Tembisa 0386
Corner Aluminium Drive and, Olifantsfontein Rd
Tembisa GP 1666
SOUTH AFRICA
0627173601

CUSTOMER REF. NUMBER	TERMS	CONTACT
27704	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122559	SS147871	27704

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%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mall of Tembisa
Branch No: 386
GRV No: 16338040
Date Received: 27/08/24
Invoice No: 130988
Claim No: —
Truck Reg No: FZW 620 FS
Drivers Name: Muzi

Driver: Muzi
Driver Signature:
Truck Reg: FRW 620 FS
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 275.25
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**9,573.90**
Tax Total:	1,436.09
Total (ZAR):	**11,009.99**

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 27/08/24

Invoice No.: 130988

Purchase Order No.: 277O4

16338040

Branch: Mall of Tembisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R11 009,99

Delivery received by:

Name: Lungelo

Signature:

Supplier's Signature: Nuzi

Vehicle Registration No.: FZW 620 FS

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