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.:	IN131853
Date:	29-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C17650
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquors Baracity 0473
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

CUSTOMER REF. NUMBER	TERMS	CONTACT
11981	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123725	SS149040	11981

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARA City
Branch No: 475
GRV No: 15883589
Date Received: 04/09/2024
Invoice No: 131853
Claim No: -
Truck Reg No: HGK 009 FS
Drivers Name: WILLAM

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Driver: William

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: HGK 009 FS

Date: 02-09-24

Settlement Discount: R 359.97

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

Sales Total:	**12,520.80**
Tax Total:	1,878.12
Total (ZAR):	**14,398.92**

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15883329

Supplier: Signal Hill

Invoice No.: 131855

Purchase Order No.: 11981

Date: 02/09/24

Branch: Bariacity

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	14 398,92

Delivery received by:

Name: Tiayeo / Bonny / Bila

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 009FS

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