



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Reference No.: IN161329
Date: 07-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr. Main & Krugergate Road, Cnr Main & Kruger gate
Hazyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main & Kruger gate
Hazyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

CUSTOMER REF. NUMBER

PO234994-NDD Monday - Blessing

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156096	SS185900		PO234994-NDD Monday - Blessing		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	240.0000	UNIT	1.7400	0%	0.00	417.60
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	20.0000	UNIT	10.4400	0%	0.00	208.80
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver:

MARTIN

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

PR 157

Cust Signature

Date:

Settlement Discount: R 146.49

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

Sales Total: 5,721.54

Tax Total: 858.23

Total (ZAR): 6,579.77

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Hazyview*
Branch No: *16862478*
GRV No: *16862478*
Date Received: *10.02*
Invoice No: *1681829*
Claim No: *1681829*
Truck Reg No: *PR 157*
Drivers Name: *MAR 157*

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10-02-25

[illegible]

16862478

Branch: first floor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
285	—	—	6579.77

Name: Robert H. Baker Supplier's Signature

Supplier's Signature: _____

Vehicle Registration No.

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