SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.:	**IN162993**
Date:	21-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C16279
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Dwarsloop Mall R40, Dwarsloop-A
Dwarsloop MP 1280
SOUTH AFRICA
0793751313

SHIP TO

SHIP VIA: LRSAC

Boxer Liquor Dwarsloop 0356
Dwarsloop Mall R40, Dwarsloop-A
Dwarsloop MP 1280
SOUTH AFRICA
0793751313

CUSTOMER REF. NUMBER	TERMS	CONTACT
63903- NDD MONDAY BLessing	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157998	SS188111	63903- 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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	0%	0.00	1,625.00

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 16738645
Date Received: 24-02-25
Invoice No: 162993
Truck Reg No: FHW 45LL
Claim No:
Drivers Name: Abrsa

Driver: Abrsa

Driver Signature:

Truck Reg: FHW 45LL

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 107.41

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

Sales Total:	**4,049.27**
Tax Total:	607.39
Total (ZAR):	**4,656.66**

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

16738645

Supplier: Signal Hill

Invoice No.: 162993

Purchase Order No.: 103903

Date: 24-02-25

Branch: Dwarsloop

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	4656-66

Delivery received by:

Name: Heso / Refilwe

Signature:

Supplier's Signature:

Vehicle Registration No.: FHW ESL

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