



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

Tax Invoice

Reference No.: IN169326
Date: 09-Apr-2025
Due Date: 31-May-2025
Customer ID: C16279
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

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

65345 NDD MONDAY 2.5% 30 days from Statement

CONTACT

No.	ITEM	SO NUMBER	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	CUSTOMER P.O. NO.
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	SO164743	SS195783	10.0000	CASE	225.0000	2.5%	56.25	2,193.75	65345 NDD MONDAY
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			10.0000	UNIT	31.3200	0%	0.00	313.20	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)			10.0000	CASE	225.0000	2.5%	56.25	2,193.75	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			10.0000	UNIT	31.3200	0%	0.00	313.20	



Driver: _____
Driver Signature: _____
Truck Reg: _____
Cust Received By: _____ DPBC Packed By: _____
Cust Signature: _____ DPBC Checked By: _____
Date: _____

Settlement Discount: R 128.95

Please note settlement discount doesn't include returnable items.

Sales Total: 5,013.90
Tax Total: 752.09
Total (ZAR): 5,765.99

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHF 20L Keg	
SHF 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

Supplier: Signal Hill
Invoice No.: 189326
Purchase Order No.: 65345

DELIVERY RECEIVED NOTE



1 6 7 3 8 2 0 5

Date: 14-04-25
Branch: Dunasico

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>-</u>	<u>[Signature]</u>	<u>5765-09</u>

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FAW151L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000