



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.: IN161355
Date: 07-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17268
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and shipping details for LRSAC.

Main table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 5 items including Strongbow Gold Cider, Returnable Crates, and KIX Rosé Raspberry Peach Spritzer.

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

Summary table with columns: Settlement Discount (R 284.95), Note, Sales Total (10,224.56), Tax Total (1,533.68), Total (ZAR) (11,758.24). Includes bank and company details.

Returns table with columns: Item description, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Stamp: BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED. Includes handwritten details: Store: Magneetshoogte, Branch No: 344, GRV No: 16528576, Date Received: 11/02/25, Invoice No: 161355, Claim No: 13351, Truck Reg No: DLK 708 L, Drivers Name: Nicco.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: 161355
Invoice No.: 61646
Purchase Order No.: _____


16528576

Date: _____
Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
768	72	13581	1153-24

Delivery received by: _____
Name: _____
Supplier's Signature: _____
Vehicle Registration No.: _____

Supplied by LITHOTECH NZN Tel: (031) 700 2577 REF: 80X010003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/02/2025

Time: 12:03:59

CCV WORKSHEET



DRB34413351

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Magneetshoogte

R579 Jane Furse and Steelpoort Road

Schoonoord

0737

Sap Branch: X344

Boxer Internal CCV No: 13351

Purchase Order No: 61646

Date Placed: 11/02/2025

Delivery Date: 12/02/2025 TO 12/02/2025

Placed By:

CCV Date: 11/02/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 34413351

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
190253	FG CD-051	69102028	Strongbow Apple Ciders	Gold Apple	660.00ml	12	15.0	211.0800	17.5900	17.5900	39.3		12	183.55	27.53		211.08			
190253	FG CD-047	69102037	Strongbow Apple Ciders	Red Berries	660.00ml	12	15.0	211.0800	17.5900	17.5900	39.3		12	183.55	27.53		211.08			
190253	FG SZ - 001	91435010	Kix Rose Spritzer	NRB	330.00ml	24	15.0	259.9200	10.8300	10.8300	27.8		48	452.03	67.81		519.84			
													72	819.13	122.87	942.00				
													Less Allowance:							
													Add Transport:							
													Gross Total:		72	819.13	122.87	942.00		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mogobedi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Micco Mgobedi*

Signature *[Signature]*

Vehicle Registration No *DLC 708 L*

*****END OF REPORT*****