

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.: IN170793
Date: 22-Apr-2025
Due Date: 31-May-2025
Customer ID: C53418
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA, LRSAC, Boxer Liquor -Zebediella 0343, CNR R519 & Elandskraal, Moletlane Lange LP 0699, SOUTH AFRICA, 0823711199

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT
13650 - NDD Thursday - Koketso, 2.5% 30 days from Statement

Main item table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE

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

Table with columns: Settlement Discount: R 119.94, Note: Please note settlement discount doesn't include returnable items., Sales Total: 4,584.42, Tax Total: 687.66, Total (ZAR): 5,272.08

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit

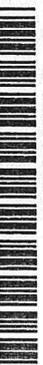


Handwritten notes: Zebediella, 343, 17268185, 24104/25, 17079/3, 4269, FWL 886L, FRANK

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17268185

Date: 20/10/12

Branch: Zibedela

Supplier:

Invoice No.:

Purchase Order No.:

Siguel Hill
1170793
13650

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>32</u>	<u>12</u>	<u>0269</u>	<u>529208</u>

Delivery received by:

Name:

Signature:

Paul Weber
[Signature]

Supplier's Signature:

Vehicle Registration No.:

Frank [Signature]
EMC 882C



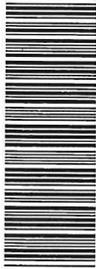
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 15:36:36

CCV WORKSHEET



DRB3434269

Supplier Address: Signal Hill Products (Pty) Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Zebediele Plaza
Corner R519 and Elandskraal Moleletane Lange
Zebediele Plaza
0679

Sap Branch: X343

Boxer Internal CCV No: 4269
Purchase Order No: 13650
Date Placed: 21/04/2025
Delivery Date: 24/04/2025 TO 24/04/2025
Placed By:
CCV Date: 24/04/2025
Invoice Number: 170793
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3434269

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		
191776	FG BR-375	91436000	Striped Horse Premium Large	NRB	600.00ml	12	15.0	224.2500	18.6875		6.5		12	195.00	29.25	224.25			
Sub Total:												12	195.00	29.25	224.25				
Less Allowance:																			
Add Transport:																			
Gross Total:												12	195.00	29.25	224.25				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Franz*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Tebo*

Branch Manager Signature *[Signature]*

Received By Name *FRANK*

Signature *[Signature]*

Vehicle Registration No *FML 886 L*

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