



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.: IN164510
Date: 05-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO:

Boxer Superstores (Pty) Ltd
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer SI Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

CUSTOMER REF. NUMBER

258333 - NDD Friday - Nelson

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160001	SS190069		258333 - NDD Friday - Nelson		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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 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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 121.39

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

Sales Total: 4,848.54

Tax Total: 727.28

Total (ZAR): 5,575.82

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
CONTENTS NOT CHECKED

Store: Kame-ni

Branch No: 049

GRV No: 16883969

Date Received: 07/03/2025

Invoice No: 104810

Claim No: _____

Truck Reg No: _____

Drivers Name: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



Purchase Order No.:

16883969

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80			5575.82

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B004010003