



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
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Tax Invoice

Reference No.: IN145300
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16491
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556		SHIP VIA: LRSAC Boxer Liquor Groblersdal 0040 5 Voortrekker St Groblersdal LP 0470 SOUTH AFRICA 0728213556	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
203674- NDD WEDNESDAY - Refilwe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO139172	SS165652	203674- NDD WEDNESDAY - Refilwe				
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
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	100.0000	CASE	270.0000	3.7%	999.00	26,001.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 906.75

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

Sales Total: 32,165.54

Tax Total: 4,824.83

Total (ZAR): 36,990.37

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: Groblersdal
Branch No: 040
GRV No: 15628714
Date Received: 13/11/24
Invoice No: 145300
Claim No: —
Truck Reg No: FPM 282 L
Drivers Name: Lazarus

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Ltd

Invoice No.: 145300

Purchase Order No.: 203874

Date: 12/11/2011

Branch: Chibambala

15628714

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	36,990,37

Delivery received by:

Name: Signal Ltd

Supplier's Signature:

Signature:

Vehicle Registration No.:

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