



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.: IN149962  
Date: 04-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53422  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG08

|                                                                                                                                                                       |                                             |                                                                                                                                                                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>BILL TO:</b><br>Boxer Superstores (Pty) Ltd<br>Cnr Post Office & Tshandukulu Str<br>Inside Mvusuludozo Centre<br>Thohoyandou LP 0950<br>SOUTH AFRICA<br>0822283900 |                                             | <b>SHIP TO:</b><br><b>SHIP VIA:</b> LRSAC<br>Boxer Liquor - Thohoyandou 2 0351<br>Cnr Post Office & Tshandukulu Str<br>Inside Mvusuludozo Centre<br>Thohoyandou LP 0950<br>SOUTH AFRICA<br>0822283900 |  |
| <b>CUSTOMER REF. NUMBER</b><br>80560- NDD THURSDAY                                                                                                                    | <b>TERMS</b><br>2.5% 30 days from Statement | <b>CONTACT</b>                                                                                                                                                                                        |  |

| SO TYPE |                                                                       | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.   |                |
|---------|-----------------------------------------------------------------------|-----------|------|-----------------|--------|---------------------|----------------|
| SO      |                                                                       | SO144681  |      | SS171867        |        | 80560- NDD THURSDAY |                |
| 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:.....  
Branch No:.....  
GRV No:.....  
Date Received:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products DELIVERY RECEIVED NOTE Date: 05/11/2024

Invoice No.: 21149962

Purchase Order No.: 20560 16419589

Branch: Thohoyandeni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 440             | —                   | —            | 5575,82      |

Delivery received by:

Name: Rance Muthi

Supplier's Signature: Daniel

Signature: [Signature]

Vehicle Registration No.: ETH2821

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