



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.: IN163056
Date: 21-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Matoks 0552
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

CUSTOMER REF. NUMBER

811 - NDD Tuesday - Tollies

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO157775	SS188328		811 - NDD Tuesday - Tollies		
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	25.0000	CASE	216.5200	2.5%	135.33	5,277.67
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 273.12

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

Sales Total: 10,909.21
Tax Total: 1,636.38
Total (ZAR): 12,545.59

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

DELIVERY RECEIVED NOTE

Date: 25/07/15

Supplier: Spina Hill

Invoice No.: 15-775

Branch: elortbts

Purchase Order No.: 811

14125832

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	<u>2</u>		R12545.59

Delivery received by:

Name: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX010003

[Signature]
LAZARUS MOKHAE
FRM 2892