



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.: IN171112
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16881
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF04

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848	SHIP VIA: LRSAC Boxer Superliquors Melmoth 0143 24 Victoria Street Shop 36 Melmoth KZN 3835 SOUTH AFRICA 0354507892 081742 0848	
CUSTOMER REF NUMBER	TERMS	CONTACT
184262 NDD Mon Smangaliso Goqo	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166637	SS197966	184262 NDD Mon Smangaliso Goqo				
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)	3.0000	CASE	225.0000	2.5%	16.88	658.12
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	2.5%	56.25	2,193.75
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	340.0000	1.5%	102.00	6,698.00
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

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

Signed
 Liquor Runners/Durban
 DEBRIEFED

Settlement Discount: R 278.94	Sales Total: 9,958.03
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 493.55
	Total (ZAR): 1,450.58
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	



MELMOTH
 143
 13919668
 26/04/25
 IN171112
 FRU 279 FS
 NJABUO

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 11071112
Purchase Order No.: 184262

DELIVERY RECEIVED NOTE 11:37 Date: 25/04/15



Branch: MEMONTI

1 3 9 1 9 6 6 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 Cases	—	—	11450.58

Delivery received by:

Name: NOORAH KOSINET/USIBAN/6/15

Supplier's Signature: N Fabwond

Vehicle Registration No.: FRV 279 JS

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