



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.: IN157778
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
<p>Liquor Runners Durban DEBBE 2010 Signed: _____</p>		
CUSTOMER REF. NUMBER	TERMS	CONTACT
336769 - NDD Wednesday - Sipehele	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151695	SS181092	336769 - NDD Wednesday - Sipehele				
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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

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

Settlement Discount: R 547.36	Sales Total: 20,416.78
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,062.52
	Total (ZAR): 23,479.30
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: Umzimkhulu
 Branch No: 078
 GRV No: 16281267
 Date Received: 08/01/2025
 Invoice No: 157778
 Claim No: 208998
 Truck Reg No: JBK139 fs
 Drivers Name: FANA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 157778
Purchase Order No.: 336769

DELIVERY RECEIVED NOTE

Date: 08/01/2025



16281267

Branch: Umtshini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
74	44	<u>268998</u> <u>R1384.79</u>	R23479.30

Delivery received by:

Name: Simphiwe / Lwando
Signature: [Signature]

09:14

Supplier's Signature: FANA [Signature]

Signature: [Signature]

Vehicle Registration No.: JBK1345

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



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 268998

Branch: Umzankulu

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: _____

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
<u>444</u>		<u>Returnable bottles & crates</u>		<u>36</u>	<u>01</u>		
TOTAL						<u>R1584.79</u>	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not listed in our system

SUPPLIERS INV. NO.: 157778

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER
ACCEPTED AND PRICES CONFIRMED BY: [Signature]

FOR BOXER
WITNESS 1: [Signature]

TRUCK REGISTRATION NUMBER: JB513943

WITNESS 2: _____

RECEIVING MANAGER: [Signature]