



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.: IN164644
Date: 06-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville , Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
73281- NDD Monday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160162	SS190355	73281- NDD Monday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 10561874
Date Received: 10/03/25
Invoice No: 164644
Claim No: ---
Truck Reg No: B.V. 701
Driver's Name: Vincent

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: 92.96

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

Sales Total: 3,327.38
Tax Total: 499.11
Total (ZAR): 3,826.49

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	



Signed _____

DEBRIEFED
Liquor Runners Durban

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL MTL**DELIVERY RECEIVED NOTE**Date: 10/03/25Invoice No.: 164644Purchase Order No.: 73281**16561874**Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R 3 826.49

Delivery received by:

Name: Molefi

Supplier's Signature: _____

Signature: [Signature]

Vehicle Registration No.: _____

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