



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.: IN156312  
Date: 27-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C17708  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG04

|                                                                                                                                                               |  |                                                                                                                                                                                  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                      |  | SHIP TO:                                                                                                                                                                         |  |
| Boxer Superstores (Pty) Ltd<br>37 & 39 Bertha Mkhize Street<br>Cnr of Ingcunco Road and Bertha Mkhize Street<br>Durban KZN 3630<br>SOUTH AFRICA<br>0711952004 |  | SHIP VIA: LRSAC<br>Boxer Liquors Qualbert 0454<br>37 & 39 Bertha Mkhize Street<br>Cnr of Ingcunco Road and Bertha Mkhize Street<br>Durban KZN 3630<br>SOUTH AFRICA<br>0711952004 |  |
| CUSTOMER REF. NUMBER                                                                                                                                          |  | TERMS                                                                                                                                                                            |  |
| 31007- NDD Wednesday - KZN                                                                                                                                    |  | 2.5% 30 days from Statement                                                                                                                                                      |  |
|                                                                                                                                                               |  | CONTACT                                                                                                                                                                          |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.          |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|----------------------------|----------|----------------|
| SO      |                                                                             | SO150699  | SS179099        |            | 31007- NDD Wednesday - KZN |          |                |
| 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)       | 30.0000   | CASE            | 216.5200   | 2.5%                       | 162.39   | 6,333.21       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 30.0000   | UNIT            | 31.3200    | 0%                         | 0.00     | 939.60         |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 15.0000   | CASE            | 270.0000   | 3.7%                       | 149.85   | 3,900.15       |
| 6       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 10.0000   | CASE            | 325.0000   | 0%                         | 0.00     | 3,250.00       |

Liquor Runner  
DEBRIEVED

Driver: Signed: \_\_\_\_\_

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 448.34

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

Sales Total: 16,847.23

Tax Total: 2,527.08

Total (ZAR): 19,374.31

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        |  |

STRONGBOW Miller KIX

CONTENTS NOT CHANGED

Store: Qualbert

Branch No: 454

GRV No: 14257656

Date Received: 31.12.2024

Invoice No: 156312

Claim No: \_\_\_\_\_

Truck Reg No: LD 18WB GP

Drivers Name: Duniso

15:43

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Signal Hill

**DELIVERY RECEIVED NOTE**

Date:

31.12.2024

Invoice No.:

156312



Purchase Order No.:

150699

14257656

Branch:

QUAIBERT

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 55 Cases        | —                   | —            | R19 374,31   |

Delivery received by:

Name:

Nwaka / Nwaka

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

LH 18 WBA

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