

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.: **IN161951**  
Date: 12-Feb-2025  
Due Date: 31-Mar-2025  
Customer ID: C54535  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2 Shakas Mall Cnr R102 & Protea Road Shakaskraal KZN 4430 SOUTH AFRICA 0788279536		SHIP VIA: LRSAC Boxer Liquors Shakaskraal_0368 Shop 2 Shakas Mall Cnr R102 & Protea Road Shakaskraal KZN 4430 SOUTH AFRICA 0788279536	
CUSTOMER REF. NUMBER		TERMS	
349916- NDD Friday		2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO156497	SS186729		349916- NDD Friday			
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)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	35.0000	CASE	280.0000	6%	588.00	9,212.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Handwritten signature

368  
Shakaskraal  
163 710 74  
14-02-25  
161951  
JB 1513PFB  
RINA

Continued...



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.: **IN161951**  
 Date: 12-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C54535  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2 Shakas Mall Cnr R102 & Protea Road Shakaskraal KZN 4430 SOUTH AFRICA 0788279536		SHIP VIA: LRSAC Boxer Liquors Shakaskraal_0368 Shop 2 Shakas Mall Cnr R102 & Protea Road Shakaskraal KZN 4430 SOUTH AFRICA 0788279536	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
349916- NDD Friday	2.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 2,026.68	<b>Sales Total:</b>	<b>71,745.92</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>10,761.89</b>
		<b>Total (ZAR):</b>	<b>82,507.81</b>
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

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL

## DELIVERY RECEIVED NOTE

Date: 14-02-25

Invoice No.: 161951



Purchase Order No.: 349916

**16371074**

Branch: 368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
259	-	-	2507.81

Delivery received by:

Name: Seeb /nelly/haman

Supplier's Signature: FANA

Signature: (initials)

Vehicle Registration No.: JB15139FS

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

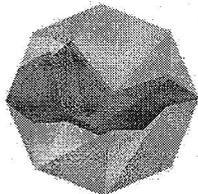
POD Separator Page

POD Separator Page

POD Separator Page  
**POD Separator Page**  
POD Separator Page

POD Separator Page

POD Separator Page



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.: IN161955
Date: 12-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Boxer Superstores (Pty) Ltd and shipping information.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 450
GRV No: 16/98680
Date Received: 12/02/25
Invoice No: 16/985
Claim No:
Truck Reg No: JBE 129 FS
Drivers Name: PANA

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Note:

Sales Total: 8,000.09
Tax Total: 1,200.01
Total (ZAR): 9,200.10

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:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



74:57

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

## DELIVERY RECEIVED NOTE

Date: 14/02/25

Invoice No.: 161955



Purchase Order No.: 2520

16195680

Branch: Stanger Lapeer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 Cases	—	—	R9200,10

Delivery received by:

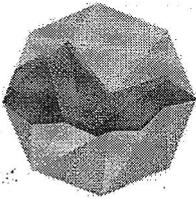
Name: Simone A

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JOX139FS

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



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.: IN161967
Date: 12-Feb-2025
Due Date: 19-Feb-2025
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Final Touch Trading and Chakaskraal Blue Bottle Liquors.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-4: FG SZ-013, FG CD-047, RT PA-035.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg:
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 14/02/2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Qty. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

