



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN163786
 Date: 27-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17662
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246		SHIP VIA: LRSAC Boxer Liquors Ulundi 2 0358 Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
60125 - NDD Monday - Smangaliso	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO159097	SS189198	60125 - NDD Monday - Smangaliso

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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

ULUNDI 2 (980)
 CONTENTS NOT CHECKED
 GRV No: 14 98 99 57
 Date Received: 03/03/25
 Invoice No: 152130
 Truck Reg No: J.B.C. 139 ES
 Claim No:
 Drivers Name: F.S.A.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 121.39	Sales Total: 4,848.54
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 727.28
	Total (ZAR): 5,575.82
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/swapped with LR	
Chep returns for credit	



Liquor Runners Durban
 DUBRIEFED

Signed _____

14.34
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Signal Hill
 Invoice No.: 163786
 Purchase Order No.: 60125

DELIVERY RECEIVED NOTE

14989957

Date: 03/03/25
 Branch: Ulundu 12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	_____	_____	R 5575.82

Delivery received by:
 Name: Thandeka Mhambane
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: JBK139PJ