

GRV No: 16984859
 Date: 24/03/2025
 Invoice: 166655
 Truck: FZW 620 FS
 Driver: Muzi

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166655
 Date: 19-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C17534
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

Boxer Superstores (Pty) Ltd
 Corner of OR Tambo & N11, Wesselton
 Ext 2
 Wesselton MP 1034
 SOUTH AFRICA
 07632573238
 0623821224

SHIP VIA: LRSAC
 Boxer Liquor Wesselton 0321
 Corner of OR Tambo & N11, Wesselton
 Ext 2
 Wesselton MP 1034
 SOUTH AFRICA
 07632573238
 0623821224

48237 - NDD Monday - Andile 2.5% 30 days from Statement

SO	SO NUMBER	INVENTORY NUMBER	CUSTOMER REFERENCE				
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.0000	2.5%	54.00	2,106.00
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	120.0000	UNIT	1.7400	0%	0.00	208.80
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	10.0000	UNIT	10.4400	0%	0.00	104.40
4	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

Driver: *Happiness*

Driver Signature: *[Signature]*

Truck Reg: *FZW620FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *24/03/25*

Settlement Discount: R 135.30
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,019.30
 Tax Total: 752.90
 Total (ZAR): 5,772.20

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signall Hill Product

DELIVERY RECEIVED NOTE

Date: 24/03/2025

Invoice No.: 166855



Purchase Order No.: 48237

16984859

Branch: Wesserton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150			5772,20

Delivery received by:

Name: Bronck / Nedh / Rebello

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 620 FS