



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  
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## Tax Invoice

Reference No.: IN149492  
Date: 02-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C18988  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF006

|                                                                                                                                           |                             |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BILL TO:                                                                                                                                  |                             | SHIP TO:                                                                                                                                                                  |
| Boxers Superstores (Pty) Ltd<br>26 Malibongwe Drive Cnr Dawn Road<br>6 Mostyn Park AH<br>Cosmo City GP 2087<br>SOUTH AFRICA<br>0638115425 |                             | SHIP VIA: LRSAC<br>Boxer Superliquors - Cosmo City Mall 0448<br>26 Malibongwe Drive Cnr Dawn Road<br>6 Mostyn Park AH<br>Cosmo City GP 2087<br>SOUTH AFRICA<br>0638115425 |
| CUSTOMER REF. NUMBER                                                                                                                      | TERMS                       | CONTACT                                                                                                                                                                   |
| 21052- NDD WEDNESDAY THUKUTHA                                                                                                             | 2.5% 30 days from Statement |                                                                                                                                                                           |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.             |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------------------|----------------|
| SO      |                                                                             | SO144322  | SS171408        |            |        | 21052- NDD WEDNESDAY THUKUTHA |                |
| 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)              | 30.0000   | CASE            | 216.5200   | 2.5%   | 162.39                        | 6,333.21       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 30.0000   | UNIT            | 31.3200    | 0%     | 0.00                          | 939.60         |
| 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) | 10.0000   | CASE            | 270.0000   | 3.7%   | 99.90                         | 2,600.10       |
| 6       | FG SZ-013: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 10.0000   | CASE            | 325.0000   | 0%     | 0.00                          | 3,250.00       |

**BOXERS SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
Branch No:.....  
GRV No:.....  
Date Received:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....

Driver:.....  
Driver Signature:.....  
Truck Reg:.....  
Settlement Discount: R 532.35  
Note: Please note settlement discount doesn't include returnable items.

Cust Received By:.....  
Cust Signature:.....

Ames  
HGH 988 FS  
04/12/2024  
DPBC Packed By:  
DPBC Checked By:  
Date:

Sales Total: 20,395.72  
Tax Total: 3,059.36  
Total (ZAR): 23,455.08

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        |  |



DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Page: 1 of 1

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: BOXER

## DELIVERY RECEIVED NOTE

Date: 24/12/2014

Invoice No.: 149492



Purchase Order No.: 210502

16415992

Branch: COENED

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 60              |                     |              | R23 405.08   |

Delivery received by:

Name: Handile Supplier's Signature: [Signature]

Vehicle Registration No.: HEH988FS

Signature: [Signature]

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