



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.: IN149842  
Date: 03-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C17032  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF06

| BILL TO:                                                                                                                        |                             | SHIP TO:                                                                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>Eyethu Mall, Link Rd, Orange Farm,<br>Ext 4<br>Orange Farm GP 1841<br>SOUTH AFRICA<br>0815018034 |                             | SHIP VIA: LRSAC<br>Boxer Liquor Eyethu Mall 0357<br>Eyethu Mall, Link Rd, Orange Farm,<br>Ext 4<br>Orange Farm GP 1841<br>SOUTH AFRICA<br>0815018034 |  |
| CUSTOMER REF. NUMBER                                                                                                            | TERMS                       | CONTACT                                                                                                                                              |  |
| 61698- NDD THURSDAY DONALD                                                                                                      | 2.5% 30 days from Statement |                                                                                                                                                      |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.          |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|----------------------------|----------------|
| SO      |                                                                       | SO143976  | SS171525        |            |        | 61698- NDD THURSDAY DONALD |                |
| 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 BT-002: Strongbow Returnable Bottle 660ml - Deposit                | 240.0000  | UNIT            | 1.7400     | 0%     | 0.00                       | 417.60         |
| 3       | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit              | 20.0000   | UNIT            | 10.4400    | 0%     | 0.00                       | 208.80         |
| 4       | 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       |
| 5       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                | 240.0000  | UNIT            | 1.7400     | 0%     | 0.00                       | 417.60         |
| 6       | RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit              | 20.0000   | UNIT            | 10.4400    | 0%     | 0.00                       | 208.80         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 242.77

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

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

Liquor Runners JHB  
DEBITED 2  
Sales Total: 9,697.08  
Tax Total: 1,454.56  
Total (ZAR): 11,151.64

### Returns:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |

DATE \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**  
STRONGBOW BEER COMPANY  
Genuine Products NOT CHECKED

Store: Eyethu  
Branch No: 357  
GRV No: 16317681  
Date Received: 03-12-24  
Invoice No: 149842  
Claim No: \_\_\_\_\_  
Truck Reg No: HBC 752 FS  
Drivers Name: mpho



Bavaria  
MALT

Ben No 1988/002548/07

Date: 06-12-24

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and resources. This can include researching existing solutions, consulting with experts, and collecting data.

3. Once the information is gathered, the next step is to analyze it. This involves identifying the key factors and variables that influence the outcome.

4. After analysis, a plan should be developed. This plan should outline the steps that need to be taken to solve the problem or answer the question.

5. The final step is to implement the plan. This involves carrying out the steps outlined in the plan and monitoring the progress.

6. Once the plan is implemented, it is important to evaluate the results. This involves comparing the actual outcome with the expected outcome and identifying any areas for improvement.

7. Finally, the results should be communicated. This involves sharing the findings with the relevant stakeholders and providing recommendations for future action.

16317681

Branch: CEEDM

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1               | 1                   | 1            | 212164       |

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Signature: \_\_\_\_\_

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