



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.: IN152389
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Main Road and Osaletseng Str, Lethlabile C
Lethabile NW 0250
SOUTH AFRICA
0749440855

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Lethlabile Mall 0467
Cnr Main Road and Osaletseng Str, Lethlabile C
Lethabile NW 0250
SOUTH AFRICA
0749440855

CUSTOMER REF. NUMBER

16263-NDD FRIDAY - PONTSHO

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146732	SS174302		16263-NDD FRIDAY - PONTSHO		
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)	55.0000✓	CASE	216.5200	2.5%	297.72	11,610.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000✓	CASE	216.5200	2.5%	297.72	11,610.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

DATE

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 667.63

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

Sales Total: 26,666.96
Tax Total: 4,000.04
Total (ZAR): 30,667.00

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
CONTENTS NOT CHECKED

Branch No: 467
GRV No: 16315914
Date Received: 13/12/24
Invoice No: 152389
Claim No: ---
Truck Reg No: JB 68 MN GP
Drivers Name: Bethuel



Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/02548/07

Supplier: Sigrid Hre

DELIVERY RECEIVED NOTE

Date: 13/12/24

Invoice No.: 152389



Purchase Order No.: 16263

1 6 3 1 5 9 1 4

Branch: bet/hreb/le 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	—		30 667.00

Delivery received by:

Name: Sigrid Hre

Supplier's Signature: Sigrid Hre

Signature: [Signature]

Vehicle Registration No.: 356894 GP

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