



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.: IN155881
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844		SHIP VIA: LRSAC Boxer Liquor Mafikeng 0048 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO#232257	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO150443	SS178552		PO#232257			
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 PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
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

Driver:

FRANCE
Driver Signature: *[Signature]*
Truck Reg: ANN 56078

BOXER SUPERSTORES (PTY) LTD
MAFIKENG
CONTENTS NOT CHECKED
GRV No: 16469748
Date Received: 26 Dec 24
Invoice No: 15388
Truck Reg No: ANN 56078
Claim No: *[Signature]*
Drivers Name: *[Signature]*
Cust Received By: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 303.47

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

Sales Total: 12,121.35
Tax Total: 1,818.20
Total (ZAR): 13,939.55

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

Date: 26 Dec 24

Supplier: Sig-a Mill

Invoice No.: 153881

Purchase Order No.: 232257

16469748

Branch: Makley

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60			13939.35

Delivered/Received by:

Name: Bontaneer / M. M. M.

Supplier's Signature: THEMBELANI

Signature: [Signature]

Vehicle Registration No.: PHN6675

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