



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.: IN157285
Date: 03-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C54031
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 20 City Mall Church Street Klerksdorp GP 2570 SOUTH AFRICA 0603514584		SHIP VIA: LRSAC Boxer Superliquors Klerksdorp 3 Shop 20 City Mall Church Street Klerksdorp GP 2570 SOUTH AFRICA 0603514584	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
15361- NDD TUESDAY JACOB	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151877	SS180944	15361- NDD TUESDAY JACOB				
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)	21.0000	CASE	216.5200	2.5%	113.67	4,433.25
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	21.0000	UNIT	31.3200	0%	0.00	657.72
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	21.0000	CASE	216.5200	2.5%	113.67	4,433.25
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	21.0000	UNIT	31.3200	0%	0.00	657.72
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Klerksdorp 3

Driver: Branch No: 26812

GRV No: 15551055

Driver Signature: Date Received: 02-01-2025

Truck Reg: Invoice No: 157300

Settlement Discount: R. 270.06

Note: Truck Reg No: HNH 57813

Drivers Name: Christopher

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 10,708.34
Tax Total: 1,606.25
Total (ZAR): 12,314.59

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	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



Date: 07-01-2025

Supplier: Spaul 141

Invoice No.: 157285

Purchase Order No.: 15361

15251054

Branch: 482

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44 roses	—	—	12,314.54

Delivery received by:

Name: Salgado / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HNH 578 FS

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