



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN157556
Date: 06-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105		SHIP VIA: LRSAC Boxer Superliquors Rustenburg 0024 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105	
CUSTOMER REF. NUMBER		TERMS	
300505 - NDD Wednesday - Theo		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO151585	SS181023			300505 - NDD Wednesday - Theo	
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)	50.0000	CASE	216.5200	2.5%	270.65	10,555.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	2.5%	270.65	10,555.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
5	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 757.36

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

Sales Total: 29,474.80
Tax Total: 4,421.22
Total (ZAR): 33,896.02

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

Supplier: Signal Hu

Invoice No.: 187556

Purchase Order No.: 300505

DELIVERY RECEIVED NOTE
15723958

Date: 08/01/25

Branch: R18 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	R35 896, 02

Delivery received by:

Name: Retabile Hobane

Supplier's Signature: Mxolisi Mngoma

Signature: Retabile Hobane

Vehicle Registration No.: HBC 746 FS

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