



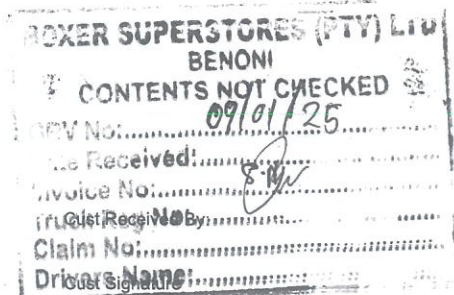
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN157844
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276		SHIP VIA: LRSAC Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
162729 - NDD Thursday - Siphwe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151693	SS181318	162729 - NDD Thursday - Siphwe				
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)	8.0000	CASE	216.5200	2.5%	43.30	1,688.86
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	2.5%	43.30	1,688.86
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56



Driver: Htelson
Driver Signature: Htelson
Truck Reg: HEB 276FS

DPBC Packed By:

DPBC Checked By:

Date: 09/01/25

Settlement Discount: R 97.11

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

Sales Total: 3,878.84
Tax Total: 581.83
Total (ZAR): 4,460.67

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier: Signal HHS

DELIVERY RECEIVED NOTE

Date: 09/01/25Invoice No.: 157844Branch: BenoniPurchase Order No.: 16272916642859

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 Cases	—	—	R4460,67

Delivery received by:

Name: Siya Mokoena

Supplier's Signature:

Siya MokoenaSignature: Siya Mokoena

Vehicle Registration No.:

HBR276FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: SDX010003