



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.: IN158227
Date: 09-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17618
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
43172- NDD MONDAY THUKUTHA	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO152122	SS181825	43172- NDD MONDAY THUKUTHA				
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)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	2.5%	54.13	2,111.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: MD 1181

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 744 B

Cust Signature

Date:

Settlement Discount: R 121.39

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

Sales Total: 4,848.54
Tax Total: 727.28
Total (ZAR): 5,575.82

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	



Boxer Superstores (Pty) Ltd
Devil's Peak
KIX
Bavaria

Store: Randfontein
Branch No: 1643276
GRV No: 13101125
Date Received: 13/01/25
Invoice No: IN158227
Claim No: ---
Truck Reg No: HBC 744 B
Drivers Name: MD 1181

Page: 1 of 1

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Sigamolly

DELIVERY RECEIVED NOTE

Date: 13/01/25

Invoice No: 1158221



Purchase Order No. 43172

16432762

Branch: Beaufort West

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>	<u>—</u>	<u>—</u>	<u>R5575,82</u>

Delivery received by:

Name: Michael L. Mokoena Supplier's Signature: Michael L. Mokoena

Signature: [Signature] Vehicle Registration No.: HEC 7000 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Ref: 80X010003