



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.: IN158298
 Date: 10-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C17353
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
50833 - NDD Tuesday - Aphiwe	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO152439	SS182021	50833 - NDD Tuesday - Aphiwe				
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

Driver: Oscar
 Driver Signature: [Signature]
 Truck Reg: HBB283 Fc

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

DPBC Packed By: _____
 Store: Cust Received By: _____ DPBC Checked By: _____
 Branch No: _____ Cust Signature: _____
 GRV No: _____ Date: _____
 Date Received: [Signature]
 Invoice No: [Signature]
 Claim No: _____
 Truck Reg No: HBB283 Fc
 Driver's Name: _____

Settlement Discount: R 98.53	Sales Total: 3,740.26
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 561.04
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205	Total (ZAR): 4,301.30
Company Reg: 2013/03584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081	

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



Liquor Runners JHB
 DEBITED 2
 DATE _____
 TIME _____
 Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No: 1989002548/07

Supplier: S. J. Bill

Invoice No.: 11158298

Purchase Order No.: 50233

DELIVERY RECEIVED NOTE



16462007

Date: 14/01/25

Branch: Eastlands

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Gasos	—	—	4,301,30

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HB 885 AS

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