



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.: **IN161311**  
 Date: **06-Feb-2025**  
 Due Date: **31-Mar-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: <b>LRSAC</b> Boxer Liquor Randfontein 0361 Corner Main Reef Road &, Main Reef Rd Randfontein GP 1764 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
44423	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156149	SS185925	44423

  

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
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Randfontein

Branch No: 801

GRV No: 16/02/25

Date Received: 16/02/25

Invoice No: 752

Claim No: 752

Truck Reg No: 752

Drivers Name: MBC

Cust Received By: [Signature]

Cust Signature: [Signature]

Date: 16/02/25

Driver: Mpho

Driver Signature: [Signature]

Truck Reg: HBC 252 FS

DPBC Packed By:

DPBC Checked By:

<b>Settlement Discount:</b> R 214.82 <b>Note:</b> Please note settlement discount doesn't include returnable items	<b>Sales Total:</b> 8,098.54 <b>Tax Total:</b> 1,214.78 <b>Total (ZAR):</b> 9,313.32
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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	



Liquor Runners JHB

DRIVER'S

DATE \_\_\_\_\_

TIME \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Synod Hills

Invoice No.: 161377

Purchase Order No.: 444 RB



16928111

Date: 10/09/09

Branch: Handfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>R 9313 - 82</u>

Delivered by: [Signature]

Supplier's Signature: [Signature]

Name: [Signature]

Vehicle Registration No.: URC 752 FS

Signature: [Signature]

Supplied by: LITHOTECH KZN TEL: (031) 709 2577 REF: 80X01 0003