



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.: **IN161775**
 Date: 11-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17605
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	SHIP VIA: LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
64247 - NDD Thurd=sday - Donald	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156469	SS186489	64247 - NDD Thurd=sday - Donald Nhlapo				
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)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	2.5%	81.20	3,166.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Driver: **ELIAS**

Driver Signature:

Truck Reg: **HGJ 5775**

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: **13/02/25**

Settlement Discount: R 182.08

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

Sales Total: 7,272.80
 Tax Total: 1,090.92
 Total (ZAR): 8,363.72

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

Liquid Runners JHB
DEBRIEFED 2

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
 COMMENTS NOT CHECKED

3t

Branch No: **352**

GRV No: **167 29 340**

Date Received: **13-02-25**

Invoice No: **161 775**

Claim No: **-**

Truck Reg No: **HGJ 5775**

Drivers Name: **Elias**

TIME

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: Sengul Hill
Invoice No.: 161935
Purchase Order No.: 64242

Date: 13/02/23
Branch: Oliveria

167229340

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	-	-	8363,72

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: ECIAS
Vehicle Registration No.: HGT5773

Supplied by LITHOTEC KZN Tel: (031) 700 2377 REF: BOX010003