



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.: **IN161784**
 Date: 11-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17626
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
34962- NDD Thursday - Lebohang	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156791	SS186549	34962- NDD Thursday - Lebohang Mafisa				
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)	11.0000 ✓	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000 ✓	CASE	216.5200	2.5%	119.09	4,644.35
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000 ✓	UNIT	31.3200	0%	0.00	689.04

Driver: HHEKAN
 Driver Signature: [Signature]
 Truck Reg: HBB276FS

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date: 13/02/25

Settlement Discount: R 200.29	Sales Total: 8,000.09
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,200.01
	Total (ZAR): 9,200.10
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
 CONTENT NO. 9 Miller
 STRONGBOW Devils Peak KIX
 Store: 422
 Branch No: 422
 GRV No: 15317048
 Date Received: 13/02/25
 Invoice No: 161784
 Claim No:
 Truck Reg No: HBB276FS
 Drivers Name: CURT

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 161784

Purchase Order No.: 34962



Date: 13/02/25

Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	9200,10

Delivered/received by:

Name: Imyilo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 180276 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010093