



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN162049
Date: 13-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C54323
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Portion 51 of Erf No. 834. Corner Steve Biko and Robert Sobukwe Street Sunnyside GP 0002 SOUTH AFRICA 0724139627		SHIP VIA: LRSAC Boxer Superliquors - Sunnypark 0529 Portion 51 of Erf No. 834. Corner Steve Biko and Robert Sobukwe Street Sunnyside GP 0002 SOUTH AFRICA 0724139627	
CUSTOMER REF. NUMBER		TERMS	
12877 - NDD MON		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156709	SS186977		12877 - NDD MON		
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

Driver:

CHRISTOPHER

Driver Signature:

[Signature]

Truck Reg:

Here 578 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.26
Tax Total: 363.64
Total (ZAR): 2,787.90

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	



DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer Stores

DELIVERY RECEIVED NOTE

Date: 17-02-25

Invoice No: 162049



Purchase Order No: 12472

16703061

Branch: Grey P

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 Cases</u>	<u>—</u>	<u>—</u>	<u>2787,90</u>

Delivery received by:

Name: Wendy / Rose

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

HN1578 ES

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX00003