



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
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Tax Invoice

Reference No.: IN162051
Date: 13-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Witbank 0438 Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
22422 - NDD Monday - Cyprian	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156587	SS186983	22422 - NDD Monday - Cyprian				
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)	60.0000	CASE	216.5200	2.5%	324.78	12,666.42
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	60.0000	CASE	216.5200	2.5%	324.78	12,666.42
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	0.00	1,879.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	45.0000	CASE	270.0000	3.7%	449.55	11,700.45
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.0000	CASE	280.0000	6%	67.20	1,052.80

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H9K009FS*

Cust Signature

Date: *17-02-25*

Settlement Discount: R 1,094.98

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

Sales Total: 41,844.49
Tax Total: 6,276.67
Total (ZAR): 48,121.16

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
WITBANK
CONTENT'S NOT CHECKED

Store: *WITBANK*
Branch No: *438*
GRV No: *16889183*
Date Received: *17/02/25*
Invoice No: *IN162051*
Claim No:
Truck Reg No: *H9K009FS*
Drivers Name: *WILLIAM*



Bavaria
MALT

Boxer
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1958/002548/07

Supplier: Signa Hvac

Invoice No: 17162051

Purchase Order No: 22422

DELIVERY RECEIVED NOTE



16889183

Date: 17/02/25

Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
169 lenses	—	—	48,121,16

Delivered by:

Name: Karee / 1703/17

Supplier's Signature: Winnia

Signature: [Signature]

Vehicle Registration No: 19K00915

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