



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.: IN163689
Date: 27-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626		SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	
CUSTOMER REF. NUMBER		TERMS	
78945 - NDD Monday - Vusi		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO158884	SS189196			78945 - NDD Monday - Vusi	
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)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver: *TANYANE*

Driver Signature: *[Signature]*

Truck Reg: *HB440FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *3/3/25*

Settlement Discount: R 133.53

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

Sales Total: 5,333.40
Tax Total: 800.01
Total (ZAR): 6,133.41

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
Chop exchanged/swapped with LP
Chop returns for credit

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT TO BE RECORDED

Store: *Nkomo Village*
Branch No: *375*
GRV No: *H 16569611*
Date Received: *03-03-25*
Invoice No: *163689*
Claim No: *[Blank]*
Truck Reg No: *[Blank]*
Drivers Name: *[Blank]*



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 03/03/25

Customer: SHANE HILL

Invoice No: 1624089

Vehicle Model No: 78745

16569611

Branch: Wema V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1</u>	<u>—</u>	<u>—</u>	<u>26133-41</u>

Supplier's Signature: [Signature] for manager

Vehicle Registration No: HTS 1440 JS

Supplied by LITHITECH NZL Tel: (031) 700 2377 REF: BOX010003