



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN164679  
Date: 07-Mar-2025  
Due Date: 30-Apr-2025  
Customer ID: C16278  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF06

| BILL TO:                                                                                                                 |  | SHIP TO:                                                                                                                                        |         |
|--------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Boxer Superstores (Pty) Ltd<br>Shop 57, Twin City Shopping Centre<br>Bushbuckridge MP 1280<br>SOUTH AFRICA<br>0786516798 |  | SHIP VIA: LRSAC<br>Boxer Liquor Bushbuckridge 0075<br>Shop 57, Twin City Shopping Centre<br>Bushbuckridge MP 1280<br>SOUTH AFRICA<br>0786516798 |         |
| CUSTOMER REF. NUMBER                                                                                                     |  | TERMS                                                                                                                                           | CONTACT |
| 179469 - NDD Monday - Blessing                                                                                           |  | 2.5% 30 days from Statement                                                                                                                     |         |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.              |          |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------------------------------|----------|----------------|
| SO      |                                                                       | SO159633  | SS190300        |            | 179469 - NDD Monday - Blessing |          |                |
| 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)        | 44.0000   | CASE            | 216.5200   | 2.5%                           | 238.17   | 9,288.71       |
| 2       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                | 528.0000  | UNIT            | 1.7400     | 0%                             | 0.00     | 918.72         |
| 3       | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit              | 44.0000   | UNIT            | 10.4400    | 0%                             | 0.00     | 459.36         |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 44.0000   | CASE            | 216.5200   | 2.5%                           | 238.17   | 9,288.71       |
| 5       | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit                | 528.0000  | UNIT            | 1.7400     | 0%                             | 0.00     | 918.72         |
| 6       | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit              | 44.0000   | UNIT            | 10.4400    | 0%                             | 0.00     | 459.36         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 534.10

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

Sales Total: 21,333.58  
Tax Total: 3,200.04  
Total (ZAR): 24,533.62

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**

Reg. No. 1998/002548/07

## **DELIVERY RECEIVED NOTE**

Date: 17/05/25

Supplier: 8164679

Invoice No.: 164679

Purchase Order No.: 179469

16955892

Branch: PTP

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1332            | —                   | —            | 94558.02     |

Delivered by:

Name: JOHN SIMONE

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

FTR 102L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010033