



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.: IN166384
 Date: 18-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C19002
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159	SHIP VIA: LRSAC Boxer Superliquors - Kabokweni 0326 Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159	
CUSTOMER REF. NUMBER	TERMS	CONTACT
14460- NDD Friday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. No.				
SO	SO162043	SS192406	14460- NDD Friday				
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000 ✓	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRs (5% ALC/VOL)	15.0000 ✓	CASE	270.0000	3.7%	149.85	3,900.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kabokweni
 Branch No: 326
 Driver: Jonas
 GRV No: 16901726
 Date Received: 21.103.125
 Driver Signature: [Signature]
 Truck Reg: FR 162
 Settlement Discount: R 130.34
 Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By:
 DPBC Checked By:
 Date:
 Sales Total: 4,627.43
 Tax Total: 694.11
 Total (ZAR): 5,321.54

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/s swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

19407
Reg. No. 1989/002548/07

Supplier: Sigmond Hill products

DELIVERY RECEIVED NOTE

Date: 21/03/2015

Invoice No.: 166384



Purchase Order No.: 144460

16901726

Branch: Walden

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	5 321,54

Delivery received by:

Name: Keliane Nuyt

Supplier's Signature:

Toni Junjo

Signature: [Signature]

Vehicle Registration No.:

F7K 1621

Supplied by LITHUTECH KZN Td. (031) 700 2377 REF: BOX010033