



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

Reference No.: IN166419  
 Date: 18-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C16645  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	SHIP VIA: LRSAC Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	
CUSTOMER REF NUMBER	TERMS	CONTACT
164886 - NDD Thursday - Thokozane	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162056	SS192396	164886 - NDD Thursday - Thokozane				
No.	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.0000	2.5%	27.00	1,053.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

Driver: *Muzi*  
 Driver Signature: *[Signature]*  
 Truck Reg: *FAW62015*

Cust Received By:  
 Cust Signature

DPBC Packed By:  
 DPBC Checked By:  
 Date:

Settlement Discount: R 310.59	Sales Total: 10,959.60
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,643.94
	Total (ZAR): 12,603.54
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/swapped with LR	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**  
 BENONI  
 CONTENTS NOT CHECKED  
 GRV No: 16864403  
 Date Received: 20-03-25  
 Invoice No: 166419  
 Truck Reg No: FAW62015  
 Claim No:  
 Drivers Name: Muzi

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal

**DELIVERY RECEIVED NOTE**

Date: 20-03-25

Invoice No.: 166419



Purchase Order No.: 164886

**16864403**

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35 Cases</u>	<u>—</u>	<u>—</u>	<u>R12603.54</u>

Delivered/Received by:

Name: Benoni

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: Fw 6020FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003