



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: **IN167380**
Date: 26-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855		SHIP VIA: LRSAC Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethabile NW 0250 SOUTH AFRICA 0749440855	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
18460- NDD Friday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO162907	SS193724			18460- NDD Friday	
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
6	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: *Hulu*

Driver Signature: _____

Truck Reg: _____

Settlement Discount: R 714.77

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Lethlabile C* Cust Received By: _____

Branch No: *467* Cust Signature: _____

GRV No: *16876786*

Date Received: *28/03/2025*

Invoice No: *1607380*

Claim No: _____

Truck Reg No: *2018/3554/07* Company VAT: *4460259833*

Drivers Name: *Hulu*

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Sales Total: 25,174.76

Tax Total: 3,776.21

Total (ZAR): 28,950.97

Account Number: 000895466 --- Branch code: 000205

Company Reg: 2018/3554/07 --- 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	



Liquor Runners JHB
DEBBIE D 2

DATE _____

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

Date: 28/05/2025

Supplier: Signal

Invoice No.: M467380

Purchase Order No.: 15460

16876786

Branch: Let/Hub/162

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			28 950,97

Delivery received by:

Name:

Mphahlele

Supplier's Signature:

Mphahlele

Signature:

[Signature]

Vehicle Registration No.:

168 276 JS

Supplied by LITHOTECH KZN Tel: (031) 790 2577 REF: 80X010003