



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.: **IN169044**
 Date: 08-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C19001
 Currency: ZAR
 Customer VAT #: 4420103302
 Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA 0785077093	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
44790 - NDD Mon	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164096	SS195589	44790 - NDD Mon				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	285.0000	2.5%	598.50	23,341.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	195.0000	2%	19.50	955.50
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	340.0000	1.5%	428.40	28,131.60

Driver: *Lucyboy*
 Driver Signature: *[Signature]*
 Truck Reg: *ABJ440FS*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *10-4-25*

Settlement Discount:	R 1,533.48	Sales Total:	52,428.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	7,864.29
		Total (ZAR):	60,292.89

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
 CASH ON DELIVERY CHECKED

STRONGBOW
 DEER PEAK
 Miller
 TORAY
 KIX

Store: *[Signature]*
 Branch No: *[Signature]*
 GRV No: *[Signature]*
 Date Received: *[Signature]*
 Invoice No: *[Signature]*
 Claim No: *[Signature]*
 Truck Reg No: *[Signature]*
 Drivers Name: *[Signature]*



BOKER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10-4-88

Supplier: 110/112

Invoice No.: 16904

Branch: 1 BURB

Purchase Order No.: 44990

17158985

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>173</u>	<u>—</u>		<u>60292.89</u>

Delivery Received By: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 41B54905

Supplied by LITHIOTECH KZN Tel: (031) 700 2377 REF: 80X01003