



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: **IN169326**
 Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16279
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313	SHIP VIA: LRSAC Boxer Liquor Dwarsloop 0356 Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313	
CUSTOMER REF. NUMBER	TERMS	CONTACT
65345 NDD MONDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164743	SS195783	65345 NDD MONDAY				
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)	10.0000	CASE	225.0000	2.5%	56.25	2,193.75
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	2.5%	56.25	2,193.75
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 128.95	Sales Total: 5,013.90
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 752.09
	Total (ZAR): 5,765.99
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. 1988/002548/07

Supplier: Sigman Mill

DELIVERY RECEIVED NOTE

Date: 14-04-25

Invoice No.: 169326



Purchase Order No.: 65345

16738205

Branch: Dunstable

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>-</u>	<u>1704</u>	<u>5765.44</u>

Delivery received by:

Name: J. H. ... Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No: FM1511

Supplied by LITHOTECH KZN Tel: (031) 700 2571 REF: 800010003