



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.: IN169510
 Date: 10-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16179
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF606

SHIP TO:	SHIP VIA:
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626

CUSTOMER REF NUMBER	TERMS	CONTACT
80291 - NDD Monday - Vusi Mahlangu	2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
	SO164859	SS195989	80291 - NDD Monday - Vusi Mahlangu			
ITEM	QTY	UOM	UNIT PRICE	DISC %	NET PRICE	EXTENDED PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	225.0000	2.5%	61.88	2,413.12
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3 FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	195.0000	2%	39.00	1,911.00
4 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

Driver: *William*
 Driver Signature: *[Signature]*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:

Truck Reg: *HGK 00913*

Date: *14-04-25*

Settlement Discount: R 1,004.87

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

Sales Total: 34,809.64
 Tax Total: 5,221.45
 Total (ZAR): 40,031.09

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	



Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Job No:.....
 Truck Reg No:.....
 Drivers Name:.....

*2 CHEAP PAWES
 Outstanding*
[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 14/04/15

Supplier: Sikwe Hill

Invoice No.: 16510

Purchase Order No.: 80891

16578371

Branch: Memo U



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
101	/	/	240031-09

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: William

Vehicle Registration No.: Hqk

Supplied by LITHOTECH KZN Tel: (031) 760 2377 REF: 00301003