



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169513
 Date: 10-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16770
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Lenasia Square Station Place, Shop A5, Stand 3/178 Lenasia Square Station Place, Shop A5, Stand 3/178 Lenasia GP 1820 SOUTH AFRICA 0722506712		SHIP VIA: LRSAC Boxer Liquor Lenasia 2 Station Road Lenasia Square Station Place, Shop A5, Stand 3/178 Lenasia Square Station Place, Shop A5, Stand 3/178 Lenasia GP 1820 SOUTH AFRICA 0722506712	
CUSTOMER REF NUMBER	TERMS	CITY/ACC	
49890- NDD Monday Ayanda	2.5% 30 days from Statement		

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO			
	SO164771	SS195992	49890- NDD Monday Ayanda			
QTY	ITEM	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
10.0000	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	225.0000	2.5%	56.25	2,193.75
120.0000	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	UNIT	1.7400	0%	0.00	208.80
10.0000	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	UNIT	10.4400	0%	0.00	104.40
5.0000	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	CASE	195.0000	2%	19.50	955.50
10.0000	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	CASE	300.0000	3%	90.00	2,910.00

Driver: **CHRISTOPHER** DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By:
 Truck Reg: **HN 578FS** Cust Signature: DPBC Checked By:
 Settlement Discount: R 178.35 Date:

Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 6,372.45
 Tax Total: 955.87
 Total (ZAR): 7,328.32
 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/wrapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Lenasia*
 Branch No: *372*
 GRV No: *17039208*
 Date Received: *14 APR 2025*
 Invoice No: *169513*
 Claim No: _____
 Truck Reg No: *HN 578FS*
 Driver Name: *CHRISTOPHER*



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

DELIVERY RECEIVED NOTE

Supplier: Siguel Hill
Invoice No.: 169513
Purchase Order No.: 49890



Date: 11-01-20
Branch: Lawrence

17035208

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>185</u>			<u>7328,82</u>

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HW 529 JS

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: 80X01003