



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.: IN169683
 Date: 11-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16851
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

FROM: Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
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CUSTOMER REF NUMBER	TERMS	CONTACT
41157 - NDD Tuesday - Karabo Mahlaku	2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO No				
	SO164774	SS196245	41157 - NDD Tuesday - Karabo Mahlaku				
LINE	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	340.0000	1.5%	153.00	10,047.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
 Branch No: 338
 GRV No: 11057838
 Date Received: 14/04/25
 Driver Signature: [Signature]
 Reg No: 11057838
 Drivers Name: [Signature]

DPBC Packed By:
 DPBC Checked By:
 Date: 14/04/25

Settlement Discount: R 357.15	Sales Total: 12,553.95
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,883.09
	Total (ZAR): 14,437.04
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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Boxer

DELIVERY RECEIVED NOTE

Date: 12 Feb 1988

Invoice No.: 169683



Purchase Order No.: 21157

17059118

Branch: Wentworth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R 11 437,04

Delivery received by:

Name: Edo / Tere Mwangi

Supplier's Signature:

Patrick

Signature: [Signature]

Vehicle Registration No.:

HB144BFS

Supplied by: LITHTECH KZN Tel: (031) 700 2577 REF: 800X70003