



SIGNAL HILL PRODUCTS

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.: IN169928
Date: 14-Apr-2025
Due Date: 31-May-2025
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF606

BUYER: Boxer Superstores (Pty) Ltd Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798	SHIP VIA: LRSAC Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main & Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798
CUSTOMER REF. NUMBER: 237077 - NDD Monday - Blessing Ndlovu	TERMS: 2.5% 30 days from Statement

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
	SO165592	SS196520	237077 - NDD Monday - Blessing Ndlovu				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	225.0000	2.5%	28.13	1,096.87
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	60.0000	UNIT	1.7400	0%	0.00	104.40
3	RT PA-034: Returnable Empty Crate - 12 x 360ml - Deposit	5.0000	UNIT	10.4400	0%	0.00	52.20
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	285.0000	2.5%	427.50	16,672.50
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	60.0000	CASE	340.0000	1.5%	306.00	20,094.00

Driver: *Nicholas*
Driver Signature: *N*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: *FJR 1622*

Settlement Discount: R 1,107.61
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 38,019.97
Tax Total: 5,703.00
Total (ZAR): 43,722.97

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	
Chips exchanged/swapped with	
Chips returned for credit	

Branch No: *05*
CMT No: *17115965*
Date Received: *21/04/2025*
Invoice No: *169928*
Truck Reg No: *FJR 262*
Drivers Name: *Nicholas*



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/02549/07

Date: 21/04/25

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Invoice No: 1699228



Purchase Order No.: 237077

17115965

Branch: Heerens

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>125</u>	<u>—</u>	<u>—</u>	<u>43722-97</u>

Delivered by:

Name: Coly

Signature: [Signature]

Supplier's Signature:

Nicholas [Signature]

Signature: [Signature]

Vehicle Registration No.:

FTR1622

Supplied by LITITECH KZN Tel: (031) 700 2377 REF: BOX010003