



# Tax Invoice

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

Reference No.: IN163139  
 Date: 24-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C17725  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF07

<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	
<b>CUSTOMER REF. NUMBER</b> 168498-NDD Tuesday	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO157297	SS188350			168498-NDD Tuesday		
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)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

*Jerry*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 60.69

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

Sales Total: 2,424.26  
 Tax Total: 363.64  
 Total (ZAR): 2,787.90

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



**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Schoemansdal*  
 Branch No: *108*  
 GRV No: *16403971*  
 Date Received: *25.02.2025*  
 Invoice No: *163139*  
 Claim No: .....  
 Truck Reg No: *FTR 162L*  
 Drivers Name: *Jerry*

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill Produce RECEIVED NOTE

Date: 28/02/25

Invoice No.: 163139



Purchase Order No.: 168498

16403971

Branch: Smeeth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>2787,90</u>

Delivery received by:

Name: Siphe

Supplier's Signature: Tommy Jingo

Signature: [Signature]

Vehicle Registration No.: KRE 1022

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Driver: \_\_\_\_\_  
Truck No: \_\_\_\_\_  
Claim No: \_\_\_\_\_  
Invoice No: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
GRV No: \_\_\_\_\_  
Branch No: \_\_\_\_\_  
Store: \_\_\_\_\_