



SIGNAL HILL PRODUCTS

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.: **IN169014**
Date: 08-Apr-2025
Due Date: 31-May-2025
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

CUSTOMER REF. NUMBER

14939 - NDD Friday

TERMS

2.5% 30 days from Statement

CONTACT

| No. | ITEM | SO NUMBER | SHIPMENT NUMBER | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|-----------|-----------------|---------|------|------------|--------|----------|--|
| | | SO164725 | SS195496 | | | | | | |
| 1 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | | | 7.0000 | CASE | 225.0000 | 2.5% | 39.38 | 1,535.62 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | | | 7.0000 | UNIT | 31.3200 | 0% | 0.00 | 219.24 |
| 3 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | | | 15.0000 | CASE | 300.0000 | 3% | 135.00 | 4,365.00 |
| 4 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | | | 84.0000 | CASE | 340.0000 | 1.5% | 428.40 | 28,131.60 |
| | | | | | | | | | CUSTOMER P.O. NO. 14939 - NDD Friday |

Driver:  Cust Received By: 
Driver Signature:  Cust Signature: 
Truck Reg: **F7A1621**

Settlement Discount: R 993.50

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

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

34,251.46
5,137.72
39,389.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Boxer kabokweni**
Branch No.: **320**
GRV No.: **169014**
Date Received: **10/04/25**
Invoice No.: **169014**
Claim No.:
Date:
Packed By:
Checked By:

Returns:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swapped with LP | |
| Chep returns for credit | |



LQ

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal hill products

DELIVERY RECEIVED NOTE

Date: 10/04/25

Invoice No.: 169014



Purchase Order No.: 14939

16901966

Branch: Katlehong

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 113 | — | — | 39389.18 |

Delivery received by:

Name: Neloni/Neville Jule

Supplier's Signature: Jonas Simoyo

Signature: [Handwritten Signature]

Vehicle Registration No.: ATR 1621