



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.: IN170657  
Date: 22-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C19002  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF006

<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 08266612159	<b>SHIP TO:</b> SHIP VIA: LRSAC Boxer Superliquors - Kabokweni 0326 Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 08266612159
<b>CUSTOMER REF. NUMBER</b> 15254 -NDD FRI -Sandile Sibande	<b>TERMS</b> 2.5% 30 days from Statement
<b>CUSTOMER P.O. NO.</b> 15254 -NDD FRI -Sandile Sibande	<b>CONTACT</b>

No.	ITEM	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	SO166310	SS197464	15254 -NDD FRI -Sandile Sibande	20,000	CASE	195.0000	2%	78.00	3,822.00

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

Store: *Kabokweni*  
Branch No: *326*  
GRV No: *17565535*  
Date Received: *24.04.25*  
Invoice No: *170657*  
Claim No: .....  
Truck Reg No: *CF 1622L*  
Drivers Name: *R. MAB*

*Tomms* *lsp*

DPBC Packed By:

DPBC Checked By:

Date:

<b>Driver:</b>	
<b>Driver Signature:</b>	
<b>Truck Reg:</b>	
<b>Settlement Discount:</b> R 111.83	
<b>Note:</b> Please note settlement discount doesn't include returnable items.	
<b>Sales Total:</b> 3,822.00	
<b>Tax Total:</b> 573.30	
<b>Total (ZAR):</b> 4,395.30	
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	
Cheq exchanged/swopped with LE	
Cheq returns for credit	



WILSON  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 190657

Purchase Order No.: 15254

**DELIVERY RECEIVED NOTE**



**17565535**

Date: 24 Nov 25

Branch: Knabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 395130

Delivery received by:

Name: Phumani / Phumani / Phumani

Signature: [Signature]

Supplier's Signature: Jonas

Vehicle Registration No.: FTB 162 L