



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
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Tax Invoice

Reference No.: IN171076
Date: 24-Apr-2025
Due Date: 31-May-2025
Customer ID: C17725
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO: Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	
CUSTOMER REF. NUMBER 169968 - NDD Tuesday - Sandile Sibande		TERMS 2.5% 30 days from Statement	
CUSTOMER P.O. NO. 169968 - NDD Tuesday - Sandile Sibande		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166092	SS198023	169968 - NDD Tuesday - Sandile Sibande				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALCVOL)	20.0000	CASE	195.0000	2%	78.00	3,822.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Schoemansdal*
Branch No: *108*
GRV No: *16972814*
Date Received: *29/04/25*
Invoice No: *171076*
Claim No:
Truck Reg No: *7H.W. 451.L*
Drivers Name: *HARRIS*

Driver: *HARRIS* DPBC Packed By:
Driver Signature: *[Signature]* DPBC Checked By:
Truck Reg: *7H.W. 451.L* Cust Signature
Date:

Settlement Discount: R 111.83	Sales Total: 3,822.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 573.30
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	Total (ZAR): 4,395.30

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. 1988/002548/07

Supplier: Signall Hill Products

DELIVERY RECEIVED NOTE

Date: 29/04/25

Invoice No.: 171076



Branch: Schermansdal

Purchase Order No.: 169968

16972818

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	4 395,30

Delivery received by:

Name: Sunday / Excellent

Supplier's Signature:

[Signature] HARRIS
9HW 451 L

Signature: [Signature]

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000