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.:	**IN163682**
Date:	27-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C16161
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	**SHIP VIA:** LRSAC Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188

CUSTOMER REF. NUMBER	TERMS	CONTACT
67064 - NDD Monday - Blessing	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO158753	SS189209	67064 - NDD Monday - Blessing

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: Acornhoek 354
GRV No: 16444337
Date Received: 03/03/25
Invoice No: 163682
Claim No:
Truck Reg No: ZAR 162 L
Drivers Name: HARRIS

Driver: HARRIS
Driver Signature:
Truck Reg: ZAR 162 L

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 103.48
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**3,599.20**
Tax Total:	539.88
Total (ZAR):	**4,139.08**

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	
Chep exchanged/swopped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16444337

Supplier: Signal Hill

Invoice No.: 163682

Purchase Order No.: 67064

Date: 03/03/2025

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	4139,08

Delivery received by:

Name: D. motsoPi

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: JHR 162 L

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