(2)

Tax Invoice

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Reference No.:	**IN167019**
Date:	24-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C17610
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Giyani & Levubu Road,
Erf 18 Mpheni Township Tshilwavhusiku
Elim LP 0960
SOUTH AFRICA
071 588 5818

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Elim 0193
Corner Giyani & Levubu Road,
Erf 18 Mpheni Township Tshilwavhusiku
Elim LP 0960
SOUTH AFRICA
071 588 5818

CUSTOMER REF. NUMBER	TERMS	CONTACT
149735- NDD TUE - Tollies Modonsela	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162663	SS193170	149735- NDD TUE - Tollies Modonsela

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 388.88
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**13,526.40**
Tax Total:	2,028.96
Total (ZAR):	**15,555.36**

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
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

2

U/OOUR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SISNALL HILL

Invoice No.: 167019

Purchase Order No.: 49735

16843300

Date: 25/03/25

Branch: EL/M

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	15555-36

Delivery received by:

Name: Lunghile

Signature:

Supplier's Signature: Joubert

Vehicle Registration No.: HHP 669 L