



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.: **IN164602**  
 Date: **06-Mar-2025**  
 Due Date: **30-Apr-2025**  
 Customer ID: **C16845**  
 Currency: **ZAR**  
 Customer VAT #: **4520103302**  
 Source: **LRFG08**

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Boxer Superstores (Pty) Ltd Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906		SHIP VIA: LRSAC Boxer Superliquors Saselamani 0210 Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906	
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>	
106070	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO159973	SS190387			106070		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature \_\_\_\_\_ Date: \_\_\_\_\_

<b>Settlement Discount:</b> R 55.45	<b>Sales Total:</b> 2,085.13
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 312.77
	<b>Total (ZAR):</b> 2,397.90
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: .....  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Claim No: .....  
 Truck Reg No: .....  
 Drivers Name: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

**DELIVERY RECEIVED NOTE**

Supplier: Sigrid Hill

Invoice No.: 164603

Purchase Order No.: 106070

Date: 10/08/05

Branch: Saselameng

16956341

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	2397,90

Delivery received by:  
Name: Steven M. Reynolds  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FWL 895L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003