



Tax Invoice



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

Reference No.: **IN161485**
 Date: 10-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C22606
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA	SHIP TO: SHIP VIA: LRSAC Boxer Superliquors Marblehall_0390 Shop 2 Wingrin Center Ewoud Malan Street Marble Hall LP 0450 SOUTH AFRICA
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CUSTOMER REF. NUMBER 40075 - NDD Wednesday - Refilwe	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO156578	SS186288	40075 - NDD Wednesday - Refilwe				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	2.5%	108.26	4,222.14
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60

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

Settlement Discount: R 247.79	Sales Total: 9,871.68
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,480.75
	Total (ZAR): 11,352.43

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
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Store: ML/0450
 Branch No: 390
 GRV No: 16710955
 Date Received: 10/02/25
 Invoice No: 161485
 Claim No: _____
 Truck Reg No: HTP 669 L
 Drivers Name: LAZARUS

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12.02.25

Supplier: SIGNAL HILL

Invoice No.: 161485



Phase Order No.: 40075

16710955

Branch: M/KHALL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89			11352.43

Received by: [Signature]
 ne: [Signature]
 aty: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: HAP 669L