



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.: IN174017  
Date: 20-May-2025  
Due Date: 30-Jun-2025  
Customer ID: C53402  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Tugela Ferry 0366 Shops 3&4 Tugela Ferry Shopping Centre Main Road Tugela Ferry KZN 3291 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
28329- NDD Thursday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO169927	SS201613	28329- NDD Thursday				
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)	10.0000	CASE	225.0000	2.5%	56.25	2,193.75
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	2.5%	56.25	2,193.75
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	195.0000	2%	7.80	382.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 140.14	Sales Total: 5,396.10
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 809.42
	Total (ZAR): 6,205.52
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 Cycles only	
Chep exchange gear swapped with 2%	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Tugela Ferry  
 Branch No: 366  
 GRV No: 16994674  
 Date Received: 22/05/25  
 Invoice No: 174017  
 Claim No: \_\_\_\_\_  
 Trans: JBK 139 FS  
 Dr: FANA

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 Signed  
 DEBRIEFED  
 Liquor Runners Durban

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/RJ025480/7

Date: 22/05/25

Supplier: Steen A. Hill Properties

DELIVERY RECEIVED NOTE



Invoice No.: 174017

Purchase Order No.: 28329

Branch: MOGELAFERR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42			R 6 205, 52

Delivery received by:

Name: Steen A. Hill

Supplier's Signature: [Signature]

Vehicle Registration No.: GBK 939FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003