



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN162279
 Date: 14-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17051
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG03

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA 0781524070 040-6730-191	SHIP VIA: LRSAC Boxer Liquor Peddie 0279 Cnr. Bridge(R345) & Victoria Street Peddie EC 5640 SOUTH AFRICA 0781524070 040-6730-191	
CUSTOMER REF. NUMBER	TERMS	CONTACT
39067 - NDD Tuesday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO156823	SS187168	39067 - NDD Tuesday			
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
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
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40

Driver: SMPhe
 Driver Signature: [Signature]
 Truck Reg: JTV 1702E

DPBC Packed By:
 DPBC Checked By:
 Date:

Gust Received By:
 Cust Signature

Settlement Discount: R 75.83	Sales Total: 2,950.66
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 442.60
	Total (ZAR): 3,393.26

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:	BOXER
SHP 20L Keg	00
SHP 30L Keg	00
Strongbow Crates and Bottles	00
Strongbow Crates only	00
Chep exchanged/svopped with LR	00
Chep returns for credit	00

GRV
 Date
 Inv
 Cnr
 Truck Reg
 Drivers

BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Signal Hill
 Invoice No.: 162279
 Purchase Order No.: 39067

DELIVERY RECEIVED NOTE
 16915382

Date: 18/02/25
 Branch: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	←	—	R 3393.26

Delivered received by:
 Name: [Signature] Supplier's Signature: SMPhe
 Signature: [Signature] Vehicle Registration No.: JTV 1702E