



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.: IN162560
 Date: 18-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C16395
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG03

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009	SHIP VIA: LRSAC Boxer Superliquors Ngqeleni 0230 Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009	
CUSTOMER REF NUMBER	TERMS	CONTACT
82731 - NDD Friday - Sive	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO157087	SS186848	82731 - NDD Friday - Sive			
QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	10.0000	CASE ✓	216.5200	2.5%	54.13	2,111.07
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)						
2	10.0000	UNIT	31.3200	0%	0.00	313.20
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit						
3	10.0000	CASE ✓	216.5200	2.5%	54.13	2,111.07
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)						
4	10.0000	UNIT	31.3200	0%	0.00	313.20
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit						
5	1.0000	CASE	180.0000	3%	5.40	174.60
FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)						

Driver: *Daylan*
 Driver Signature: *[Signature]*
 Truck Reg: *KFG1295EE*
 DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 126.41
 Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 5,023.14
 Tax Total: 753.47
 Total (ZAR): 5,776.61
 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 Bottle
 Strongbow Crates only
 Cheap exchange arranged with LR
 Cheap returns for credit

BOXER SUPERSTORES
CONTENT

Branch: *Ngqeleni*
 GRV: *[Signature]*
 Date Recd: *[Signature]*
 Invoice No.: *[Signature]*
 Claim No.: *[Signature]*
 Truck Reg No.: *[Signature]*
 Drivers Name: *[Signature]*

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

Supplier: *Signal Hill Products*
 Invoice No.: *IN162560*
 Purchase Order No.: *82731*
 DELIVERY RECEIVED NOTE
 Date: *20/02/25*
 Branch: *Ngqeleni*
 15938303

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>41 CS ^</i>			<i>R 5776.61</i>

Delivery received by:
 Name: *[Signature]*
 Signature: *[Signature]*
 Supplier's Signature: *Daylan*
 Vehicle Registration No.: *KFG1295EE*

11:45