



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.: IN166368
Date: 18-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53407
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573		SHIP VIA: LRSAC Boxer Liquor - Lady Frere2 0102 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
164580- NDD Friday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO160956		SS191330		164580- NDD Friday	
o.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20

FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit
FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)

16784827
received: 20/03/25
NO: IN166368
Reg. NO: JPG134EC

Driver: *Triston*
Driver Signature: *[Signature]*
Truck Reg: *JPG134EC*
Cust Received By: *Michael*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 192.12
Note: Please note settlement discount doesn't include returnable items.

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Re: --- Company VAT: 4460259833 --- Customs Code: 21127081

13:24

Boxer Superstores (PTY) LTD
Reg. No. 1988/002548/07

Supplier: *Signal*
Invoice No.: *164580*
Purchase Order No.: *IN166368*
DELIVERY RECEIVED NOTE
16784827
Date: *20/03/2025*
Branch: *handley frere*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	—	—	8,765.31

Delivery received by:
Name: *[Signature]*
Signature: *[Signature]*
Supplier's Signature: *Michael*
Vehicle Registration No.: *JPG134EC*

Supplied by: [Signature]