



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166383
 Date: 18-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53959
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd C/O Gillwell Road and Fleet Street East London EC 5208 SOUTH AFRICA 0718965569 0797409130	SHIP VIA: LRSAC Boxer Liquors Gillwell_0512 C/O Gillwell Road and Fleet Street East London EC 5208 SOUTH AFRICA 0718965569 0797409130

CUSTOMER REF NUMBER	TERMS	CONTACT
15511 - NDD Friday - Wesley	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO
SO	SO162072	SS192394	15511 - NDD Friday - Wesley

NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

RECEIVED BY LTD
 BOXER LIQUORS GILLWELL
 GILLWELL MALL
 ST2
 17131378
 24/03/2025
 166383

Driver: Siphc
 Driver Signature: *[Signature]*
 Truck Reg: JTV 1085C

Cust. Received By: *[Signature]*
 Cust. Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R- 472.21	Sales Total: 16,424.60
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,463.69
	Total (ZAR): 18,888.29

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	
Chop exchanged/swapped with LR	
Chop returns for credit	

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

Supplier: SIGNAL HILL
 Invoice No.: 166383
 Purchase Order No.: 15511

DELIVERY RECEIVED NOTE
 Date: 24/03/25
 Branch: Gillwell Mall

17131378

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	—	—	R18 888.28

Delivery received by: *[Signature]*
 Name: *[Signature]*
 Signature: *[Signature]*
 Supplier's Signature: *[Signature]*
 Vehicle Registration No.: JTV 1085C