



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.: IN169755
 Date: 11-Apr-2025
 Due Date: 31-May-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	
40051- NDD Tuesday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164495	SS196212	40051- NDD Tuesday

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)	2.0000	CASE	195.0000	2%	7.80	382.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: PEDDIE
 Branch No: 279
 GRV No: 17074225
 Date Received: 15/04/25
 Invoice No: 169755
 Claim No: -
 Truck Reg No: JJV 683 EC
 Drivers Name: LUNGA
 Cust Signature: [Signature]

DPBC Packed By: _____
 DPBC Checked By: _____
 Date: _____

Driver: LUNGA
 Driver Signature: [Signature]
 Truck Reg: JJV 683 EC

Settlement Discount: R 889.21	Sales Total: 30,523.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,578.48
	Total (ZAR): 35,101.68

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	
Chep exchanged/swapped with LR	
Chep returns for credit	

13407
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: SIGNAL HILL
 Invoice No.: 169755
 Purchase Order No.: 40051

DELIVERY RECEIVED NOTE
 Date: 15/04/25
 Branch: PEDDIE
17074225

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>92</u>	<u>-</u>	<u>-</u>	<u>35101.68</u>

Delivery received by: [Signature]
 Name: ROMAUA MUYIWA
 Signature: [Signature]
 Supplier's Signature: LUNGA
 Vehicle Registration No.: JJV 683 EC