



Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
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 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
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**Tax Invoice**

Reference No.: IN170054  
 Date: 15-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C16785  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF603

BILL TO	SHIP TO	
Boxer Superstores (Pty) Ltd Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093	SHIP VIA: LRSAC Boxer Liquor Libode 0312 Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093	
CUSTOMER REF. NUMBER	TERMS	CONTACT
48526 - NDD THU - Sive Makwabe	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO165587	SS196657	48526 - NDD THU - Sive Makwabe			
ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE ✓	225.0000	2.5%	28.13	1,096.88
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 ✓	225.0000	2.5%	28.13	1,096.88
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2.0000	CASE ✓	195.0000	2%	7.80	382.20

Driver: Daylan DPBC Packed By:  
 Driver Signature: [Signature] Cust Received By: DPBC Checked By:  
 Truck Reg: KFGA9501 Cust Signature: Date:

Settlement Discount: R 75.66  
 Note: Please note settlement discount doesn't include returnable items.  
 Sales Total: 2,889.15  
 Tax Total: 433.37  
 Total (ZAR): 3,322.52  
 Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
 Company Reg: 2016/205587/07 --- 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	

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

Supplier: Signal Hill DELIVERY RECEIVED NOTE Date: 17-Apr-25  
 Invoice No.: 170054  
 Purchase Order No.: 48526 14/2/2019 Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12c</u>			<u>3322,52</u>

Delivery received by: Abouled Beauty Supplier's Signature: Daylan  
 Signature: [Signature] Vehicle Registration No.: KFGA9501