



Signal Hill Products (Pty) Ltd
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 Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN170457
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C17579
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRFG03

BILL TO		SHIP TO	
Boxer Superstores (Pty) Ltd Market Street Cofimvaba EC 5380 SOUTH AFRICA 0871839415		SHIP VIA: LRSAC Boxer Liquor Cofimvaba 0046 Market Street Cofimvaba EC 5380 SOUTH AFRICA 0871839415	
CUSTOMER REF NUMBER	TERMS	CONTACT	
222435 - NDD Monday - Telesales_01	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO166047	SS197257	222435 - NDD Monday - Telesales_01			
QTY	ITEM	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
77.0000	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	225.0000	2.5%	433.13	16,891.88
77.0000	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.3200	0%	0.00	2,411.64
77.0000	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	225.0000	2.5%	433.13	16,891.88
77.0000	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.3200	0%	0.00	2,411.64
20.0000	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	CASE	285.0000	2.5%	142.50	5,557.50
90.0000	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	340.0000	1.5%	459.00	30,141.00

Driver: MICHAEL
 Driver Signature: [Signature]
 Truck Reg: JLW 093 EC

DPBC Packed By:
 Cust Received By:
 DPBC Checked By:
 Cust Signature
 Date:

Settlement Discount:	R 2,034.31	Sales Total:	74,305.53
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	11,145.83
		Total (ZAR):	85,451.36

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	
Chsp exchanged/swopped with LR	
Chsp returns for credit	

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

Supplier: SIGNAL HILL DELIVERY RECEIVED NOTE Date: 22 APRIL

Invoice No.: 170457 Branch: 046

Purchase Order No.: 222435 **16798525**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
264	—	—	85 451,36

Delivery received by: [Signature] Supplier's Signature: [Signature]
 Name: [Signature] Vehicle Registration No.: JLW 093 EC
 Signature: [Signature]