



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN170995
Date: 24-Apr-2025
Due Date: 31-May-2025
Customer ID: C16949
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

SHIP TO: Boxer Superstores (Pty) Ltd
Cnr. Elliot and Brigde Street
Mthatha EC 5100
SOUTH AFRICA
0605797920
SHIP VIA: LRSAC
Boxer Liquor Mthatha 3 - 0276
Cnr. Elliot and Brigde Street
Mthatha EC 5100
SOUTH AFRICA
0605797920
CUSTOMER REF NUMBER: 62949 - NDD Mon - Sive Makwabe
TERMS: 2.5% 30 days from Statement
CONTACT:

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER PO No.
Row 1: SO, SO166820, SS198066, 62949 - NDD Mon - Sive Makwabe
Row 2: Item, Qty, UoM, Unit Price, Disc %, Disc Amt, Extended Price
Item 1: FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL), 2.0000, CASE, 195.0000, 2%, 7.80, 382.20
Item 2: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL), 20.0000, CASE, 340.0000, 1.5%, 102.00, 6,698.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mthatha 3
Branch No: 276
GRV No: 17202421
Date Received: 25/04/25
Invoice No: 170995
Claim No:
Truck Reg No: JUV 6830
Drivers Name: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 206.30
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,080.20
Tax Total: 1,062.03
Total (ZAR): 8,142.23

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 table with columns: Item, Qty, Description
Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Cheap exchanged/swapped with LR, Cheap returns for credit

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

DELIVERY RECEIVED NOTE



17202421

Supplier: [Signature]
Invoice No.: 170995
Purchase Order No.: 62949

Date: 29/04/25
Branch: 276

Table with columns: Number of Items, Shortages / Returns, Claim Number, Invoice Cost
Row 1: 22, [Signature], [Signature], 8,142.23

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JUV 6830