SIGNAL HILL PRODUCTS

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.:	**IN166605**
Date:	19-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C18979
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Hebron Mall, Main Road (M20)
Shoshanguve GP 0182
SOUTH AFRICA
0828303542

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Hebron Mall 0487
Hebron Mall, Main Road (M20)
Shoshanguve GP 0182
SOUTH AFRICA
0828303542

CUSTOMER REF. NUMBER	TERMS	CONTACT
24934- NDD Friday- Pontsho	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162050	SS192621	24934- NDD Friday- Pontsho

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hebron
Branch No: H87
GRV No: 16699427
Date Received: 22/03/25
Invoice No: 166605
Claim No: —
Truck Reg No: HNN 560 FS
Drivers Name: Thembelane

Driver: FRANCE
Driver Signature:
Truck Reg: HNN 560 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 440.53
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**15,667.20**
Tax Total:	2,350.08
Total (ZAR):	**18,017.28**

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/swopped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill product

Invoice No.: 166605

Purchase Order No.: 24934

16699427

Date: 22/03/25

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1332	—	—	18,017,28

Delivery received by:

Name: Sandy Gontse

Signature:

Supplier's Signature:

Vehicle Registration No.: HMN56GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003