



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.: **IN166652**
 Date: **19-Mar-2025**
 Due Date: **30-Apr-2025**
 Customer ID: **C17650**
 Currency: **ZAR**
 Customer VAT #: **4520103302**
 Source: **LRFG06**

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752		SHIP VIA: LRSAC Boxer Liquors Baracity 0473 Cnr Old Potch &, Baragwanath Rd Baracity Blackchain Shopping Centre Soweto GP 6201 SOUTH AFRICA 0614039752	
CUSTOMER REF. NUMBER	TERMS	DATE	
15174 - NDD Monday - Lorraine	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF. NO.				
SO	SO162080	SS192788	15174 - NDD Monday - Lorraine				
No.	ITEM	QTY	UNIT PRICE	DISC %	DRY NET	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000 ✓	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BARACITY
 Branch No: 473
 GRV No: 16669495
 Date Received: 24/03/2025
 Invoice No: 166652
 Claim No: _____
 Truck Reg No: HB C 748 FS
 Drivers Name: Raymond

Driver:
 Driver Signature:
 Truck Reg:

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

Settlement Discount:	R 492.29	Sales Total:	17,123.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,568.45
		Total (ZAR):	19,691.45
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 LP	
Chep returns for credit	



DATE _____
 TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: STENAL Hill

DELIVERY RECEIVED NOTE

Date: 24/03/25

Invoice No.: 166694



Purchase Order No.: 15774

1 6 6 6 9 4 3 5

Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>55</u>	<u>—</u>	<u>—</u>	<u>19691,45</u>

Delivery received by:

Name: BENNY

Supplier's Signature: Benny

Signature: [Signature]

Vehicle Registration No.: AJRC 748 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOXR10003