



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.: **IN168815**
 Date: 07-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C16864
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	SHIP VIA: LRSAC Boxer Superliquors Marikana 0169 Main Road Rainbow Village Centre Marikana NW 0284 SOUTH AFRICA 0312757000 0732190747	
CUSTOMER REF. NUMBER	TERMS	CONTACT
168491 - NDD Wednesday - Theo	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164673	SS195364	168491 - NDD Wednesday - Theo Setshedi				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	225.0000	2.5%	84.38	3,290.63
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	225.0000	2.5%	84.38	3,290.63
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Driver: *Dennis*

Driver Signature: *[Signature]*

Truck Reg: *HBJ44075*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *09/04/25*

Settlement Discount: R 193.43
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,520.85
Tax Total: 1,128.13
Total (ZAR): 8,648.98

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
MARIKANA
CONTENTS NOT CHECKED

GRV No: *16793142*
 Date Received: *09/04/25*
 Invoice No: *IN168815*
 Truck Reg No: *HBJ44075*
 Claim No: *[Blank]*
 Drivers Name: *Dennis*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

Date: 9/10/12

Supplier: Special Hill Products DELIVERY RECEIVED NOTE

Invoice No.: 68815



Branch: MARILANZA

Purchase Order No.: 164673

16793142

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	—	—	8648,98

Delivery received by:

Name: Patrick Conley

Supplier's Signature:

[Signature] DENNIS

Signature: [Signature]

Vehicle Registration No.:

HB5440FS

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