



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.: **IN169018**
 Date: 08-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C17603
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Enslin & Hlakwana Streets Dayveton Johannesburg GP 1520 SOUTH AFRICA 0633254507		SHIP VIA: LRSAC Boxer Liquor Dayveton 0203 Comer Enslin & Hlakwana Streets Dayveton Johannesburg GP 1520 SOUTH AFRICA 0633254507	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
174652- NDD Thursday- Thokanz	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164697	SS195499	174652- NDD Thursday- Thokanz				
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)	11.0000	CASE	225.0000	2.5%	61.88	2,413.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

BOXER SUPERSTORES (PTY) LTD
 DAVEYTON
 CONTENTS NOT CHECKED

GRV No: 17004375
 Date Received: 11/04/2025
 Invoice No: 169018
 Truck Reg No: Hgk 009 R
 Claim No:
 Drivers Name: William

Driver: William

Driver Signature:

Truck Reg: Hgk 009 R

Cust Received By:

Cust Signature

DREC Packed By:

DPBC Checked By:

Date: 11/04/25

Settlement Discount:	R 70.92		
Note:	Please note settlement discount doesn't include returnable items.	Sales Total:	2,757.64
		Tax Total:	413.65
		Total (ZAR):	3,171.29
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	



DATE _____
 TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988002548/07

Date: 11/04/2020

Supplier: Sydney Hill Products

DELIVERY RECEIVED NOTE

Invoice No.: 109018



Purchase Order No.: 124602 17004374

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11 Boxes</u>	<u>-</u>	<u>-</u>	<u>3171,29</u>

Delivery received by:

Name: Mary Sengweni

Supplier's Signature: William

Signature: [Signature]

Vehicle Registration No.: 191K 009 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXR10003