



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.: IN169501  
 Date: 10-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C17275  
 Currency: ZAR  
 Customer VAT #: 4520103302  
 Source: LRF06

<b>BILL TO:</b> Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481		<b>SHIP TO:</b> SHIP VIA: LRSAC Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481	
<b>CUSTOMER REF NUMBER:</b> 54996 - NDD Monday - Ayanda Peter	<b>TERMS:</b> 2.5% 30 days from Statement	<b>CONTACT:</b>	

<b>SO TYPE:</b> SO	<b>SO NUMBER:</b> SO165062	<b>SHIPMENT NUMBER:</b> SS195974	<b>CUSTOMER PO NO:</b> 54996 - NDD Monday - Ayanda Peter
<b>QTY:</b> 1	<b>UNIT PRICE:</b> 340.0000	<b>DISC %:</b> 1.5%	<b>EXTENDED PRICE:</b> 30,141.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Senaoane  
 Branch No: B77  
 GRV No: 1671 2667  
 Date Received: 14/04/2025  
 Invoice No: 169 501  
 Claim No: \_\_\_\_\_  
 Truck Reg: H4H 578 PS  
 Drivers Name: Chris  
 Cust Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Driver: Christopher  
 Driver Signature: [Signature]  
 Truck Reg: H4H 578 PS

DPBC Packed By: \_\_\_\_\_  
 DPBC Checked By: \_\_\_\_\_

<b>Settlement Discount:</b> R 878.03	<b>Sales Total:</b> 30,141.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 4,521.15
	<b>Total (ZAR):</b> 34,662.15
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 LA	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Supplier: Sigmal H-91

Date: 12/04/2005

Invoice No.: 169881



Branch: Sereane

Purchase Order No.: 54996

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	34662.15

Delivery received by:

Name: Napoe Quane

Supplier's Signature: Chabete M. S. S.

Signature: [Signature]

Vehicle Registration No.: HHH578 JS

Supplied by: LITHOTECN (Pty) Ltd. (031) 700 2577 REF: BOX010003