



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.: I4170274  
Date: 15-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C15348  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF006

BILL TO:	SHIP TO:	
Boxer Superstores (Pty) Ltd Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA	SHIP VIA: LRSAC Boxer Superliquors - Sam Ntuli Mail_0470 Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Katlehong GP 1431 SOUTH AFRICA	
ORDER NUMBER	TERMS	CONTACT
34944 - NDD Thursday - Lebogang	2.5% 30 days from Statement	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
1	SO164982	SS196932	34944 - NDD Thursday - Lebogang Moretsi

ID	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	195.0000	2%	11.70	573.30
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	1.5%	459.00	30,141.00

Handwritten signature and stamp area. Includes a large signature and a rectangular stamp with text that is mostly illegible but appears to contain 'DPBC' and 'Packed By'.

Driver: Amos  
Driver Signature: [Signature]

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:

Truck Reg: HGH 988 FS

Date: 17/04/25

Settlement Discount: R 894.80  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 30,714.30  
Tax Total: 4,607.15  
Total (ZAR): 35,321.45

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/stopped with LR	
Chep returns for credit	



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 17-04-25

Invoice No.: 110274



Purchase Order No.: 34944

16502517

Branch: Sam Ntuli

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93	-	-	R35 321,45
QTY			<del>R 444,43</del>

Delivery received by:

Name: Palesa Kumbi Msim

Supplier's Signature: Amos

Signature: P.M. S

Vehicle Registration No.: HGH 988 ES

Supplied by LITRITECH KZN Tel: (031) 790 2577 REF: BOX010093