



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.: IN157147
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16279
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313		SHIP VIA: LRSAC Boxer Liquor Dwarsloop 0356 Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
62426 - NDD Monday - Blessing	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151963	SS180766	62426 - NDD Monday - Blessing				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 16537903
Date Received: 01-01-2025
Invoice No: 157147
Truck Reg No: F712 157 L
Claim No:
Drivers Name: MAX 711

Driver: MAX 711 DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: F712 157 L Cust Signature: Date:

Settlement Discount: R 814.80

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 28,340.84
Tax Total: 4,251.13
Total (ZAR): 32,591.97

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 16/01/25

Supplier: 16537903

Invoice No.: 16537903

Purchase Order No.: 16537903



Branch: 16537903

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1024	—	—	32571-97

Delivery received by:

Name: 16537903

Supplier's Signature: 16537903

Signature: 16537903

Vehicle Registration No.: 16537903