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.:	**IN164997**
Date:	07-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C17725
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
168974- NDD Tuesday - Sandile	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160348	SS190530	168974- NDD Tuesday - Sandile

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)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	6%	33.60	526.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: Schoe Mansdal
GRV No: 16972177
Date Received: 18/03/25
Invoice No: 164997
Claim No:
Truck Reg No: 157 L
Drivers Name: Harris
Cust Received By:
Cust Signature

Driver: Harris

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 239.39

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

Sales Total:	**8,326.70**
Tax Total:	1,249.01
Total (ZAR):	**9,575.71**

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

16972177

Date: 18/03/25

Supplier: Signal Hill Products.

Invoice No.: 164997

Purchase Order No.: 168974

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	—	—	9 575,71

Delivery received by:

Name: Sunday

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: JTR 154 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100