Tax Invoice

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

Reference No.:	**IN165190**
Date:	10-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C53417
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246	**SHIP VIA:** LRSAC Boxer Liquor - Dayizenza 0480 Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246

CUSTOMER REF. NUMBER	TERMS	CONTACT
28396 - NDD Wednesday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160884	SS190923	28396 - NDD Wednesday

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

MARTIN
FTR 157 L

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dayizenza
Branch No: 480
GRV No: 16862882
Date Received: 19/03/25
Invoice No: SO 160884
Claim No: —
Truck Reg No: FTR 157 L
Drivers Name: Martin

Driver: MARTIN

Driver Signature:

Truck Reg: FTR 157 L

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 627.92

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

Sales Total:	**21,840.84**
Tax Total:	3,276.13
Total (ZAR):	**25,116.97**

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

16862882

Date: 19/03/25

Supplier: Signal Hill

Invoice No.: ~~28396~~ 650160884

Purchase Order No. 28396

Branch: Dayzenzo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	25116,97

Delivery received by:

Name: Qwaluzi Nyabalo

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01